

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
April 27, 2023 – 5:30 p.m.**

## Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.

### Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or [j.cranmore@dacc.edu](mailto:j.cranmore@dacc.edu).



**Danville Area  
Community College**

# Vision Statement

*Danville Area Community College will continue to be nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.*

## Core Values

### Integrity

*Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).*

### Excellence

*Consistently achieving exceptional results that delight those we serve.*

### Communication

*Positive and productive relationships and environment for those we serve.*

### Adaptability

*Continuously meeting the changing needs of those we serve.*

### Diversity

*Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.*



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**Danville Area Community College**  
**Vermilion Hall Room 302**  
**Thursday, April 27, 2023**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Recognition of Men's and Women's Basketball Teams
7. Financial Update
8. President's Report
9. Public Comment

*Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.*

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of March 16, 2023
  - B. Financial Report
  - C. Clery Security Report
  - D. Board Consideration of Board Policy Revisions
    1. Board Policy #3025 – Tuition Waivers
    2. Board Policy #4001.2 – Additional Education

11. Unfinished Business
12. New Business
  - A. Seating of Student Trustee
    1. Acceptance of Student Trustee Election Report
    2. Oath of Office Administered to Newly Elected Student Trustee
  - B. Board Consideration of Human Resources Report
  - C. Board Consideration of Approval of Travel Expenditures for Trustees
  - D. Board Consideration to Reinstate Volleyball
  - E. Board Consideration of Retirement
    1. Jeanne Dunn, Administrative Assistant, Liberal Arts

- F. Board Consideration of Voluntary Separation Program Agreement
    - 1. Jeanne Dunn, Administrative Assistant, Liberal Arts
  - G. Board Consideration of DACC Honorary Degrees
  - H. Board Consideration of Architect for Technology Center Roof Replacement
  - I. Board Consideration of Bids for 5-Year Copier Lease
  - J. Board Consideration of Upgrade of Contract with Watermark
  - K. Board Consideration of Proposals for Financial Services
  - L. Board Consideration of Purchase of EPIQ Diagnostic Ultrasound System
  - M. Board Consideration of New Associate Degree
    - 1. Associate of Applied Science in 3D Design Technology
13. Information
- A. Trustee Comments
  - B. Communications
14. Adjournment

**MAY 2023**

- 1 Application Deadline for the DACC Foundation Scholarship Application
- 11-12 Study Days or Makeup Days
- 15-18 Final examinations
- 17 CMA Pinning Ceremony, 5:30 p.m.
- 18 Nursing Pinning Ceremony, 10:00 a.m.
- 18 GED & Middle College Graduation, 6:00 p.m.
- 19 Commencement, 7:00 p.m.
- 25 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 29 *Memorial Day Holiday – College Closed*

**Inside the College: Recognition of  
Men's and Women's Basketball Teams**

**BOARD AGENDA ITEM 7**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS**

**FY23 - Year to Date - July 1, 2022 - March 31, 2023**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 75% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 3/31/2023		YTD 3/31/2022	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,494,000	4,184,990	76 % (A)	3,976,114	76% %	208,876
2 Personal Property Replacement Tax (PPRT)	975,000	1,022,772	105 % (B)	815,610	105% %	207,162
3 ICCB Base Operating Grants	1,547,218	1,219,768	79 % (C)	1,212,807	79% %	6,961
4 ICCB Equalization Grant	2,522,630	1,891,573	75 % (C)	1,903,245	75% %	(11,672)
5 CTE Vocational Cr Hr Reimbursement	196,410	196,410	100 % (C)	203,716	122% %	(7,306)
6 Federal - HEERF	800,000	0	0 (D)	0	0% %	0
7 Tuition	5,835,000	6,073,408	104 % (E)	5,729,570	95% %	343,838
8 Fees	1,545,600	1,671,560	108 % (E)	1,348,820	84% %	322,740
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(2,780,796)	111 % (E)	(2,587,213)	101% %	(193,583)
10 Interest Income	5,000	6,000	120 % (F)	3,239	100% %	2,761
11 Transfers from Other Funds	1,790,000	17,894	1 % (F)	0	0% %	17,894
12 Facility Rent Revenue/Chargebacks/Other	167,000	99,027	59 % (F)	43,872	29% %	55,155
<b>13 TOTAL OPERATING REVENUES</b>	<b>18,377,858</b>	<b>13,602,606</b>	<b>74 %</b>	<b>12,649,779</b>	<b>72% %</b>	<b>952,827</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	11,796,553	8,899,712	75 %	8,767,679	75% %	(132,033)
15 Employee Benefits	2,410,000	1,800,495	75 %	1,509,063	72% %	(291,432)
16 Contractual Services	934,225	679,872	73 %	639,021	81% %	(40,851)
17 Materials & Supplies	1,697,762	1,312,800	77 % (G)	1,312,445	80% %	(355)
18 Meetings, Travel, Conferences	239,367	157,947	66 % (F)	110,334	50% %	(47,613)
19 Fixed Charges	268,051	246,259	92 % (F)	222,240	90% %	(24,019)
20 Utilities	945,900	683,354	72 % (H)	571,721	74% %	(111,633)
21 Capital Outlay	0	20,000	0 % (I)	0	0% %	(20,000)
22 Transfers to other Funds/Other	86,000	24,172	28 % (F)	34,137	56% %	9,965
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>18,377,858</b>	<b>13,824,611</b>	<b>75 %</b>	<b>13,166,639</b>	<b>75% %</b>	<b>(657,972)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>(222,005)</b>		<b>(516,860)</b>		<b>294,855</b>

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Amount is based on IL Dept of Rev calculation and distributions do not occur evenly throughout the year.
- (C) Amounts received from ICCB will not be even.
- (D) Estimate based on Department of Ed lost revenue calculation. Amount will be recorded at year end based on actual net tuition & fee revenue.
- (E) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (F) This revenue or expense item does not occur evenly over the year.
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (H) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.
- (I) Represents donated equipment; Donation offset is included in Other Revenue.

**BOARD AGENDA ITEM 8**

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**President's Report**



**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of March 16, 2023**

## **MINUTES OF THE REGULAR MEETING OF MARCH 16, 2023**

On March 16, 2023, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

### **ITEM 1: CALL TO ORDER**

Chairman Harby called the meeting to order at 5:30 p.m.

### **ITEM 2: PLEDGE OF ALLEGIANCE**

Ms. Allison Bostwick, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance.

### **ITEM 3: ROLL CALL**

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Terry Hill, John Spezia, Greg Wolfe, and Student Trustee Olivia Logue. Trustee absent: Dylan Haun.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Dr. Penny McConnell, Lara Conklin, Nathan Howie, Mark Barnes, Tyler Cavenaile, Kellie McBride, Jerry Davis, Allison Bostwick, and Alyssa Chevront.

Media present: Steve Brandy, WDAN-WDNL.

### **ITEM 4: ADOPTION OF AGENDA**

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

### **ITEM 5: RECOGNITION OF VISITORS**

Dr. Nacco introduced the following: Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Stacy Ehmen, Vice President, Student Services; Dr. Penny McConnell, Assistant Vice President, Academic Affairs; Lara Conklin, Executive Director, College Relations; Nathan Howie, Chief, Campus Security; Mark Barnes, Chief Information Officer; Tyler Cavenaile, Programmer/Cloud Administrator; Kellie McBride, Career and Veteran Specialist; Jerry Davis, Jerry Davis Law; Allison Bostwick, Presidential Scholar; Alyssa Chevront, Second Chance Scholarship Program Recipient.

### **ITEM 6: INSIDE THE COLLEGE: SECOND CHANCE PROGRAM**

Vice President of Finance and Chief Financial Officer Tammy Betancourt provided an overview of the program to the Board. She reported the program was created in 2016 as a way to allow students with a past due balance to enroll in classes. Ms. Betancourt shared the process for a student to become eligible for the program.

She reported a total of 132 applications have been received to date with a 65% approval rate. Twenty-one percent of those approved have gone on to complete degree programs. Currently

there are eight students participating in the program, with another five students enrolled for the Fall 2023 semester. The total write-off to date is \$23,650, however approximately 700 new credit hours have been generated which results in approximately \$110,000 in tuition/fees and approximately \$45,000 in ICCB reimbursement.

Mr. Tyler Cavenaile and Ms. Allison Bostwick shared their success stories as a result of the Second Chance Program. They both expressed appreciation for the program and commented they would not be where they are today without it.

The Board and Dr. Nacco thanked Ms. Betancourt, Mr. Cavenaile, and Ms. Bostwick for their reports.

**ITEM 7: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending February 28, 2023 was included in the Board agenda book.

**ITEM 8: PRESIDENT'S REPORT**

Dr. Nacco shared the *DACC Flash* with the Board, highlighting the events from the last month.

**ITEM 9: PUBLIC COMMENT**

There was no public comment.

**ITEM 10: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 23, 2023**

**B. FINANCIAL REPORT**

**C. CLERY SECURITY REPORT**

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

**A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

Recommendations of Employment are conditional upon all Human Resources processes being met.

Upon motion by Mr. Wolfe, and second by Ms. Cherry, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 yeas, 0 nays.

**B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES**

Per Public Law 99-0604, known as the "Local Government Travel Expense Control Act," travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$1,473.07 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT National Legislative Summit in Washington, DC in February 2023 for Mr. Greg Wolfe.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 7 yeas, 0 nays.

### **C. BOARD RECOGNITION OF TRUSTEES**

The Board and Dr. Nacco recognized Ms. Olivia Logue, Student Trustee. The Board commended her for her hard work and dedication as Student Trustee over the past year. They wished her well in her future endeavors.

The Board and Dr. Nacco also recognized Mr. John Spezia for his dedication and service as a member of the Board of Trustees and for his continued support of the College and the community.

### **D. BOARD CONSIDERATION OF RETIREMENT**

#### **1. LARRY CURTIS, MAINTENANCE MECHANIC, FACILITIES**

Mr. Larry Curtis, Maintenance Mechanic, has submitted his letter of intent to retire effective September 30, 2023. The Board and Dr. Nacco wished him well in his upcoming retirement.

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved the retirement of Larry Curtis effective September 30, 2023. The motion passed by roll call vote: 7 yeas, 0 nays.

### **E. BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM AGREEMENT**

#### **1. LARRY CURTIS, MAINTENANCE MECHANIC, FACILITIES**

Mr. Larry Curtis, Maintenance Mechanic has submitted his request for the Voluntary Separation Program Agreement effective September 30, 2023.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the Voluntary Separation Program Agreement for Larry Curtis effective September 30, 2023. The motion passed by roll call vote: 7 yeas, 0 nays.

### **F. BOARD CONSIDERATION OF MARY MILLER GYMNASIUM SOUND SYSTEM**

With the technological advances in sound systems, along with continual poor quality, it has become apparent that it is time for the College to upgrade the existing sound system in the Mary Miller Gymnasium.

A project of this nature, which requires a subjective determination of the needs of the College due to the desired quality of the output, along with the technological and electronic complexities, is a project that can be managed as a Job Order Contract. CORE Construction is the Job Order Contracting selected vendor for E&I Cooperative Services. E&I Cooperative Services is a member-owned, non-profit sourcing cooperative exclusively focused on serving the education

community. As a member, the College has access to all of the vendors and contracts that E&I has procured through their competitive bidding process.

Thompson Electronics Company is the company that upgraded the sound system in the Bremer Theater and it has been determined based on extensive research and testing, that Thompson Electronics could provide a system in the Mary Miller Gymnasium that would provide a high quality sound system, as well as meet technological and electric requirements.

The project estimate, including Job Order Contract fees to CORE Construction and a 10% contingency, is \$129,800.

Funding from this project will be provided by proceeds from the 2022 Technology and Equipment Bonds.

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved a new sound system for the Mary Miller Gymnasium at an estimated \$129,800 utilizing a Job Order Contract with CORE Construction, which includes Thompson Electronics Company as the supplier and providing installation, along with electrical services provided by Glesco Electric. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **G. BOARD CONSIDERATION OF TUITION AND TECHNOLOGY/ACTIVITY FEES INCREASES**

Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, as we are emerging from global pandemic with decreasing enrollment, projecting FY24 revenue is an even greater challenge.

A tuition increase of \$2 per credit hour and a technology/activity fee increase of \$3 is proposed, effective with the summer 2023 semester. This increase will provide funds to allow the College to continue to support student engagement, retention, recruitment, and success initiatives, provide current technology, and to recruit and retain talented faculty and staff. The proposed increase would raise tuition from \$150 per credit hour to \$152 for in-district students. The proposed technology/activity fee increase would raise the universal per credit hour fee from \$25 to \$28. No change to the out-of-district, out-of-state and international rates is recommended. The 7-County Indiana rate would increase to \$228, which is 1.5 times our in-district rate.

With the proposed increase in tuition for FY23, DACC's tuition and fee rate will likely continue to be slightly above the FY23 average tuition and fee rate for all Illinois community colleges. An increase of \$5 in the combined tuition and fee rate will generate approximately \$200,000 of revenue.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved effective with the summer 2023 term a \$2 per credit hour in-district tuition increase and a \$3 per credit hour technology/activity fee increase. The motion passed by roll call vote: 7 yeas, 0 nays.

## **H. BOARD CONSIDERATION OF DOOR ACCESS AND SECURITY CAMERA SYSTEM VENDOR**

At the February 23, 2023 Board meeting, the Board approved the door access and security camera system project utilizing CORE Construction as the Job Order Contractor with an estimated cost range of \$750,000 to \$1,200,000.

A College committee has been working with CORE researching several vendors and systems to identify the best solution for the College. The individuals on the Committee are: Nathan Howie, Chief Security Officer; Brian Hensgen, Assistant Vice President of Student Services; Stacy Ehmen, Vice President of Student Services; Tammy Betancourt, Vice President of Finance and CFO; Carl Lewis, Assistant Vice President of Finance; Mark Barnes, Chief Information Technology Officer; Doug Adams, Executive Director of Facilities; Kerri Thurman, Vice President of Operations; Dr. Carl Bridges, Vice President of Academic Affairs; and Jill Cranmore, Vice President of Human Resources.

Four vendors and their systems were researched in great detail, including a demonstration of the systems, technology requirements, utilization of local vendors, utilization of union contractors, among other considerations. The four vendors were: Johnson Controls of East Peoria, IL; Gibson Teldata, Inc. of Terre Haute, IN; Jackson Control of Indianapolis, IN; and Verkada of San Mateo, CA.

The committee agreed Johnson Controls was the best solution for the College for many reasons. The College already has a relationship with Johnson Controls for our HVAC system. They have excellent support locally and the current plan is to utilize local vendors for the electric work (Glesco Electric, who is also a CMS certified BEP vendor) and the door lock work (Wagner Lock and Key). We also are utilizing a Johnson Controls camera system at Hoopeston which will integrate seamlessly preventing additional cost to replace it with a different system. Johnson Controls provides systems for many local entities including, but not limited to, Schlarman Academy, Oakwood, Hoopeston, Armstrong, Salt Fork and Oakwood schools, Vermilion County Health Department, Sygma, Quaker and the Vermilion County Jail.

Funding for this project will be provided by proceeds from the 2022 Technology and Equipment Bonds and Liability, Protection, Settlement Funds as applicable and allowable.

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved Johnson Controls as the door access/camera system vendor with an estimated project total, including a 10% contingency, of \$1,209,000. The motion passed by roll call vote: 7 yeas, 0 nays.

- ## **I. BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE AND CERTIFICATE PROGRAMS**
- 1. ASSOCIATE OF APPLIED SCIENCE IN MUSIC BUSINESS AND  
PRODUCTION**
  - 2. MUSIC BUSINESS AND PRODUCTION CERTIFICATE**
  - 3. ADVANCED MEDIA PRODUCTION CERTIFICATE**
  - 4. MEDIA PRODUCTION CERTIFICATE**

**5. AUDIO PRODUCTION CERTIFICATE**

**6. VIDEO PRODUCTION CERTIFICATE**

The Liberal Arts Division, under the leadership of Dr. Eric Simonson, has done extensive research into the development of an Associate of Applied Science in Music Business and Media Production Degree and five stackable credentials, the Music Business and Media Production Certificate, the Advanced Media Production Certificate, the Media Production Certificate, the Audio Production Certificate, and the Video Production Certificate.

ICCB requires that our local Board of Trustees approve any new programs before we can submit the proper paperwork to ICCB for their approval.

Upon motion by Mr. Spezia, and a second by Ms. Finch, the Board approved the new Associate of Applied Science in Music Business and Production Degree; the Music Business and Media Production Certificate; the Advanced Media Production Certificate; the Media Production Certificate; the Audio Production Certificate; and the Video Production Certificate. The motion passed by roll call vote: 7 yeas, 0 nays.

**J. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT**

Bids were advertised for computer equipment required for the Innovative Bridge and Transition (IBT) and the College Bridge Program grants. Bids were requested for: 72 Lenovo ThinkPads or 72 Integrated Intel Iris Graphics ThinkPad and 72 Lenovo Accidental Damage Protection Add On – accidental damage coverage.

This equipment will be funded with IBT and College Bridge Program grant funds.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the purchase of computer equipment from Y&S Technologies in the amount of \$89,208.00. The motion passed by roll call vote: 7 yeas, 0 nays.

**K. BOARD CONSIDERATION OF BOND AMENDMENT FOR BOARD TREASURER**

In accordance with the Illinois Public Community College Act (ILCS 805/3-19), attached for approval by the DACC Board is an amendment to the Treasurer's Bond for the Board Treasurer, Tammy Betancourt. The amendment extends the existing bond to March 1, 2024 and decreases the limit from \$6,200,000 to \$5,500,000. The decrease is due to decreases in cash on hand, specifically the payment of \$3,000,000 to pay off the 2013 Tech Center Construction Bonds in January of 2021. Cash decreases impact the calculation of the limit. The amendment will be filed with the Illinois Community College Board and the County Clerks upon Board approval.

Upon motion by Mr. Hill, and a second by Ms. Logue, the Board approved the amendment to the Treasurer's Bond for Tammy Betancourt, Board Treasurer. The motion passed by roll call vote: 7 yeas, 0 nays.



**ITEM 13: INFORMATION**

**A. TRUSTEE COMMENTS**

- Mr. Hill congratulated Mr. Spezia and Ms. Logue. He expressed appreciation for the 20% enrollment increase. He also congratulated the men's and women's basketball teams.
- Mr. Wolfe commented on the good information his family received at a recent dual credit meeting. He also congratulated the men's and women's basketball teams on their achievements.
- Ms. Logue noted it has been an honor serving on the Board and appreciates the experience she has received.
- Ms. Cherry wished Mr. Spezia and Ms. Logue well.
- Mr. Spezia thanked the Trustees for his positive experience of being on the Board.
- Ms. Finch thanked Mr. Spezia and Ms. Logue for being a part of the Board and wished them well.
- Mr. Harby encouraged the Trustees to be thinking of future meeting dates/times as the Board will reorganize in April. He also noted next week is Spring Break and the NJCAA tournament.

**B. COMMUNICATIONS**

**ITEM 14: ADJOURMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:52 p.m.

\_\_\_\_\_  
Chairperson, Board of Trustees

\_\_\_\_\_  
Secretary, Board of Trustees

Approved: \_\_\_\_\_

**Financial Report  
April 27, 2023**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ March 31, 2023**

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
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None

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$100,521.86	03/31/23	First Financial Bank	31 -Days @	5.150%	\$460.65
CDB CT/OH Project	\$923,498.64	03/31/23	First Financial Bank	31 -Days @	5.150%	\$4,232.03
Capital Funding Bonds 18 Proceeds	\$295,289.26	03/31/23	First Financial Bank	31 -Days @	5.150%	\$1,353.19
Capital Funding Debt Cert 21 Proceeds	\$1,254,188.32	03/31/23	First Financial Bank	31 -Days @	5.150%	\$5,747.45
Constr Bldg Bond General Reserve	\$764,345.73	03/31/23	First Financial Bank	31 -Days @	5.150%	\$3,502.69
Bldg/Grounds Maint Resv	\$164,325.35	03/31/23	First Financial Bank	31 -Days @	5.150%	\$753.04
Bond - Tech/Eq '15 Funding Bond	\$32,283.88	03/31/23	First Financial Bank	31 -Days @	5.150%	\$147.94
Bond - Funding Bonds '16	\$13,667.81	03/31/23	First Financial Bank	31 -Days @	5.150%	\$62.63
Bond - Funding Bonds '18	\$7,955.00	03/31/23	First Financial Bank	31 -Days @	5.150%	\$36.45
Bond - Tech/Eq '10 Funding Bond	\$2,298.41	03/31/23	First Financial Bank	31 -Days @	5.150%	\$10.53
Bond - Tech/Eq '13 Funding Bond	\$16,885.19	03/31/23	First Financial Bank	31 -Days @	5.150%	\$77.38
Bond - TC '13 Construction Bonds	\$9,538.82	03/31/23	First Financial Bank	31 -Days @	5.150%	\$43.71
Bond - Def Maint '21 Funding Bonds	\$47,402.89	03/31/23	First Financial Bank	31 -Days @	5.150%	\$217.23
Bond - Tech/Eq 5/22 Funding Bonds	\$724.27	03/31/23	First Financial Bank	31 -Days @	5.150%	\$3.32
Education Fund - EPFCU	\$40,694.50	03/31/23	EPFCU	31 -Days @	0.250%	\$8.64
Facility Constr, Renovation Reserve	\$1,222,960.62	03/31/23	First Financial Bank	31 -Days @	5.150%	\$5,604.34
Tech/Eq 22 Bond Revenue Proceeds	\$584,539.63	03/31/23	First Financial Bank	31 -Days @	5.150%	\$2,678.71
General Equip Reserve	\$173,463.85	03/31/23	First Financial Bank	31 -Days @	5.150%	\$794.92
MIS-Admin Computer Serv Res	\$76,892.41	03/31/23	First Financial Bank	31 -Days @	5.150%	\$352.37
PHS Fund	\$261,861.37	03/31/23	First Financial Bank	31 -Days @	5.150%	\$1,200.01
Retirement Reserve	\$772,297.36	03/31/23	First Financial Bank	31 -Days @	5.150%	\$3,539.13
L/T Illness Reserve	\$2,576,347.51	03/31/23	First Financial Bank	31 -Days @	5.150%	\$11,806.38
Unemployment Fund	\$94,524.51	03/31/23	First Financial Bank	31 -Days @	5.150%	\$433.17
Working Cash Fund	\$4,517,780.83	03/31/23	First Financial Bank	31 -Days @	5.150%	\$20,703.20
<b>TOTAL</b>	<u><u>\$13,954,288.02</u></u>			<b>TOTAL INTEREST</b>		<u><u>\$63,769.13</u></u>

SUMMARY-PAYROLLS & INVOICES  
April 27, 2023

The payroll column is the total of payroll which has been paid to DACC employees. The invoice column is the total of expenditures which have been paid, and are listed in check number order on the following pages.

<u>March 2023</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,273,123.69</b>	<b>\$1,880,054.22</b>

Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, and passed unanimously, authorizing payment for the following payroll and bills according to the detailed listing attached, stating for what purpose and to which budgetary item each shall be debited.

\_\_\_\_\_ Chair \_\_\_\_\_ Secretary

\_\_\_\_\_ Date

SUMMARY OF PAYROLL  
APRIL 27, 2023

Minutes of the regular meeting held April 27, 2023 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/MARCH 2023	
EDUCATIONAL FUND		
Administrative	171,335.14	
Supervisory	28,217.60	
Professional	114,019.19	
Instruction	579,111.04	
Clerical	85,159.97	
Academic support	21,150.19	
Student employees	21,607.82	
Auto expense	600.00	
Business expense	600.00	
Wellness benefits	172.50	
TOTAL ED FUND		1,021,973.45
TOTAL W/S ED FUND		880.75
JTPA		
All Areas	16,360.06	
TOTAL JTPA		16,360.06
BUILDING		
Maintenance		
Service staff	14,620.62	
Service pt/ot	957.72	
Building Service Attendants		
Supervisory	3,750.00	
Service staff	22,950.03	
Service pt/ot	529.40	
Bldg & Grnds		
Service staff	3,446.24	
Service ot		
Op & Maint Admin		
Administrative	6,116.38	
TOTAL BUILDING		52,370.39

FUND	GROSS PAYROLL/MARCH 2023	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	3,235.68	
Clerical f/t	2,804.58	
Student employees	5,583.60	
Cook p/t	1,609.31	
Other pt/ot	3,125.50	
TOTAL CHILD CARE		20,644.33
TOTAL W/S CHILD CARE		62.10
FOOD SERVICE		
Supervisory	4,864.16	
Instruct p/t	360.00	
Student employees	2,912.00	
TOTAL FOOD SERVICE		8,136.16
ONE STOP		
Administrative	1,965.30	
Clerical	2,931.28	
TOTAL ONE STOP		4,896.58
DEPT OF CORRECTIONS		
Administrative	4,920.38	
Professional	18,218.92	
Clerical	2,839.10	
TOTAL DEPT OF CORRECT		25,978.40
TORT LIABILITY		
Administrative	18,219.20	
Safety & security	6,508.32	
TOTAL TORT LIABILITY		24,727.52
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	7,067.38	
Academic support	2,840.26	
Student empl	1,768.00	
TOTAL STUDENT SUPP SVS		16,825.64
C PERKINS SPEC POP		
Professional	1,904.00	
Academic support		
Clerical	1,168.59	
TOTAL C PERKINS SPEC		3,072.59
ECACE GRANT		
Administrative	3,611.26	
Clerical	627.56	
TOTAL ECACE GRANT		4,238.82
IL WORKS PRE APP GRNT		
Professional p/t	909.09	
Clerical p/t	1,288.25	
TOTAL IL WORKS		2,197.34

FUND	GROSS PAYROLL/MARCH 2023	
IGEN LIASON		
Instructor p/t	1,464.66	
TOTAL IGEN LIASON		1,464.66
PATH GRANT		
Administrative	6,833.34	
Clerical	2,690.50	
TOTAL PATH GRANT		9,523.84
BRIDGE GRANT		
Administrative	1,300.00	
TOTAL BRIDGE GRANT		1,300.00
ICCB IBT GRANT		
Administrative	2,600.00	
TOTAL ICCB IBT GRANT		2,600.00
ADULT ED		
Administrative	7,183.34	
Instructor p/t	13,604.98	
Academic support		
TOTAL ADULT ED		20,788.32
SEC/STATE LITERACY		
Administrative	3,210.62	
Academic support	559.02	
TOTAL SEC/STATE LITERACY		3,769.64
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	3,640.00	
TOTAL WORKFORCE PREP GRANT		10,589.88
SMALL BUSN DEVEL		
Administrative	5,208.36	
Supervisory	308.74	
Clerical	765.74	
Student empl	611.00	
TOTAL SM BUSN DEVEL		6,893.84
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,272,180.84
TOTAL WORK STUDY		942.85
GRAND TOTAL PAYROLL		1,273,123.69



CASH DISBURSEMENT REGISTER FOR MARCH, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0342095	3 Kings of Peace Mentoring Cen	03/02/23		2,000.00
V0207701	01_1030_16520_5601000 RENT-STEEL GRIP PRKG LOT		2,000.00	
0342096	ACT	03/02/23		300.00
V0207714	06_4020_16600_5401002 WORKKEYS		300.00	
0342097	ACUE	03/02/23		4,050.00
V0207691	06_1090_89655_5401002 ACUE REGISTRATIONS 3/25/2		4,050.00	
0342098	Allied Universal Security Serv	03/02/23		3,173.40
V0207662	12_8060_89200_5309000 SECURITY 2/10-2/16/23		3,173.40	
0342099	Amazon/GE Money Bank	03/02/23		677.14
V0207675	05_6010_42000_5409000 BAKERS HALF SHEET		47.52	
V0207675	05_6010_42000_5409000 BAKERS HALF SHEET		29.84	
V0207675	05_6010_42000_5409000 BAKERS HALF SHEET		89.98	
V0207675	05_6010_42000_5409000 BAKERS HALF SHEET		18.98	
V0207675	05_6010_42000_5409000 BAKERS HALF SHEET		35.99	
V0207675	05_6010_42000_5409000 BAKERS HALF SHEET		14.99	
V0207675	05_6010_42000_5409000 BAKERS HALF SHEET		26.58	
V0207675	05_6010_42000_5409000 BAKERS HALF SHEET		126.27	
V0207675	05_6010_42000_5409000 BAKERS HALF SHEET		286.99	
0342100	Amazon/GE Money Bank	03/02/23		173.76
V0207676	06_1020_13926_5401002 OFFICE NOTE PADS 8.5 X 11		138.50	
V0207676	06_1020_13926_5401002 OFFICE NOTE PADS 8.5 X 11		35.26	
0342101	Amazon/GE Money Bank	03/02/23		27.85
V0207686	01_8010_88100_5401001 LD COMPATIBLE TONER		27.85	
0342102	Amazon/GE Money Bank	03/02/23		22.88
V0207694	01_2010_21100_5405002 CAN'T STOP WON'T STOP BY		16.89	
V0207694	01_2010_21100_5405002 CAN'T STOP WON'T STOP BY		5.99	
0342103	Amazon/GE Money Bank	03/02/23		233.77
V0207698	01_4040_12201_5409000 SEACHEM PRISTINE WASTE		90.89	
V0207698	01_4040_12201_5409000 SEACHEM PRISTINE WASTE		67.96	
V0207698	01_4040_12201_5409000 SEACHEM PRISTINE WASTE		38.94	
V0207698	01_4040_12201_5409000 SEACHEM PRISTINE WASTE		35.98	
0342104	AmerenIP	03/02/23		6,999.82
V0207681	02_7060_71500_5701000 8637638001 1/25-2/23/23		1,413.22	
V0207681	02_7060_71500_5703000 8637638001 1/25-2/23/23		5,586.60	
0342105	AmerenIP	03/02/23		47.74
V0207682	02_7060_71500_5703000 4728126001 1/25-2/23/23		47.74	
0342106	AmerenIP	03/02/23		12,591.55
V0207710	02_7060_71500_5703000 1564012812 1/25-2/23/23		12,591.55	
0342107	AmerenIP	03/02/23		29.31
V0207711	02_7060_71500_5703000 1935029030 1/25-2/23/23		29.31	
0342108	Arnolds Office Supplies	03/02/23		408.12
V0207659	06_4040_81623_5401001 SMD 10330 1/3 TAB MANILA		98.97	
V0207659	06_4040_81623_5401001 SMD 10330 1/3 TAB MANILA		49.08	

CASH DISBURSEMENT REGISTER FOR MARCH, 2023  
DANVILLE AREA COMMUNITY COLLEGE

V0207664	01_1090_18100_5401001	REFILL TAPE		10.23	
V0207659	06_4040_81623_5401001	SMD 10330 1/3 TAB MANILA		8.55	
V0207659	06_4040_81623_5401001	SMD 10330 1/3 TAB MANILA		15.64	
V0207659	06_4040_81623_5401001	SMD 10330 1/3 TAB MANILA		23.51	
V0207659	06_4040_81623_5401001	SMD 10330 1/3 TAB MANILA		45.45	
V0207659	06_4040_81623_5401001	SMD 10330 1/3 TAB MANILA		39.39	
V0207659	06_4040_81623_5401001	SMD 10330 1/3 TAB MANILA		39.10	
V0207659	06_4040_81623_5401001	SMD 10330 1/3 TAB MANILA		39.10	
V0207659	06_4040_81623_5401001	SMD 10330 1/3 TAB MANILA		39.10	
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0342109	Benefit Planning Consultants I		03/02/23		226.22
V0207695	01_8060_89100_5201001	MONTHLY HRA/COBRA		226.22	
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0342110	Bill Doran Co		03/02/23		484.35
V0207661	01_1030_13410_5401002	CARNATION		79.00	
V0207661	01_1030_13410_5401002	CARNATION		97.50	
V0207661	01_1030_13410_5401002	CARNATION		43.90	
V0207661	01_1030_13410_5401002	CARNATION		47.85	
V0207661	01_1030_13410_5401002	CARNATION		43.50	
V0207661	01_1030_13410_5401002	CARNATION		23.00	
V0207661	01_1030_13410_5401002	CARNATION		55.60	
V0207661	01_1030_13410_5401002	CARNATION		29.00	
V0207661	01_1030_13410_5401002	CARNATION		65.00	
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0342111	City of Danville		03/02/23		928.03
V0207709	02_7060_71500_5704000	#04-005640-00 12/31-1/31/		928.03	
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0342112	County Market		03/02/23		90.86
V0207702	05_6010_42000_5408050	JAGUAR CAFE 2/7/23		4.57	
V0207703	01_1030_13550_5509000	WELD ADV LUNCH 2/9/23		11.98	
V0207704	05_6010_42000_5408000	JAGUAR CAFE 2/10/23		26.96	
V0207704	05_6010_42000_5408050	JAGUAR CAFE 2/10/23		6.96	
V0207705	05_6010_42000_5408050	JAGUAR CAFE 2/15/23		24.62	
V0207706	01_1030_13410_5509000	OH ADV LUNCH 2/16/23		11.28	
V0207707	01_1010_12210_5509000	AG ADV LUNCH 2/23/23		4.49	
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0342113	Custom Care Dry Cleaners		03/02/23		166.50
V0207660	01_1040_12400_5309000	CLEANING OF TABLE		60.00	
V0207660	01_1040_12420_5309000	CLEANING OF TABLE		20.00	
V0207660	01_1040_12410_5309000	CLEANING OF TABLE		20.00	
V0207660	01_1040_12411_5309000	CLEANING OF TABLE		20.00	
V0207660	01_1040_12400_5309000	CLEANING OF TABLE		1.50	
V0207699	02_7020_71200_5304000	MOP HEADS 2/15/23		45.00	
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0342114	Depke Welding Supplies		03/02/23		279.55
V0207663	01_1030_13520_5401002	SUPPLIES		133.55	
V0207689	01_1030_13520_5401002	SUPPLIES		146.00	
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0342115	Educational Assistance Ltd		03/02/23		2,077.48
V0207669	02_7010_71100_5404004	MAINT SUPPLIES		412.17	
V0207680	06_8060_89866_5401002	GREASE GUN		41.54	
V0207680	06_8060_89866_5401002	GREASE GUN		27.00	
V0207680	06_8060_89866_5401002	GREASE GUN		35.82	
V0207680	06_8060_89866_5401002	GREASE GUN		44.79	
V0207680	06_8060_89866_5401002	GREASE GUN		294.00	
V0207680	06_8060_89866_5401002	GREASE GUN		15.90	
V0207679	01_1030_13530_5401002	PIPE THREADING MACHINE		289.27	
V0207679	01_1030_13530_5401002	PIPE THREADING MACHINE		85.03	
V0207679	01_1030_13530_5401002	PIPE THREADING MACHINE		83.06	

CASH DISBURSEMENT REGISTER FOR MARCH, 2023  
DANVILLE AREA COMMUNITY COLLEGE

V0207679	01_1030_13530_5401002	PIPE THREADING MACHINE		-0.67	
V0207680	06_8060_89866_5401002	GREASE GUN		7.08	
V0207680	06_8060_89866_5401002	GREASE GUN		4.37	
V0207680	06_8060_89866_5401002	GREASE GUN		13.80	
V0207680	06_8060_89866_5401002	GREASE GUN		724.32	
0342116	Mrs Angel M. Fellers		03/02/23		131.86
V0207700	05_6090_35845_5409000	REIMBURSE NJCAA CONCESSIO		131.86	
0342117	Gordon Food Services		03/02/23		56.60
V0207690	01_1030_16550_5401002	CUL ARTS 2/28/23		56.60	
0342118	Grainger Industrial		03/02/23		408.80
V0207677	02_7010_71100_5401004	HVAC REPAIR GASKETS-MM HE		245.85	
V0207678	02_7010_71100_5401004	PLUMBING REPAIR PARTS-MM		162.95	
0342119	Miss Madison E. Harrison		03/02/23		450.64
V0207697	01_1040_12410_5502011	MILEAGE REIMBURSE/CLINICA		450.64	
0342120	Miss Jenna A. Kingrey		03/02/23		225.00
V0207668	05_6050_12415_5409000	REIMBURSE AART APPLICATIO		225.00	
0342121	Kirby Risk		03/02/23		17.64
V0207670	02_7010_71100_5404004	MAINT SUPPLIES		17.64	
0342122	Ms Brittany L. McCoy		03/02/23		214.25
V0207667	05_6050_12415_5409000	REIMBURSE AART APPLICATIO		214.25	
0342123	Mrs Isela Rangel		03/02/23		60.00
V0207672	05_6090_87150_5409000	ST PAT'S DAY RAFFLE SUPPL		60.00	
0342124	S-NET COMMUNICATIONS, INC		03/02/23		452.98
V0207693	05_6080_43100_5304000	#100268462		452.98	
0342125	SIUC		03/02/23		125.00
V0207671	06_4040_81623_5406000	2023 IESBGA MMBRSHS RENEW		125.00	
0342126	Miss Keely A. Sonneborn		03/02/23		225.00
V0207665	05_6050_12415_5409000	REIMBURSE AART APPLICATIO		225.00	
0342127	SURFACE 51, Inc		03/02/23		7,280.00
V0207696	01_8030_83100_5309000	WEBSITE DESIGN/ DEVELOPME		7,280.00	
0342128	Brian Lawson		03/02/23		45.00
V0207692	02_7090_72400_5304000	SALT LOT 1/26/23		45.00	
0342129	TECHNOLOGY MANAGEMENT REV FUND		03/02/23		1,675.00
V0207713	01_2040_85100_5309000	T2220486 1/31/23		1,675.00	
0342130	Ms Michelle Weber		03/02/23		225.00
V0207666	05_6050_12415_5409000	REIMBURSE AART APPLICATIO		225.00	
0342131	Wells Fargo Vendor Fin Serv		03/02/23		6,422.46
V0207712	01_8040_76200_5304000	#450-9683858-001		4,320.00	
V0207712	01_8040_76200_5606000	#450-9683858-001		2,102.46	
0342132	Miss Alyssa B. Chevront		03/02/23		2,489.00
V0207708	01_0000_00000_1303000	Refund General		2,489.00	

CASH DISBURSEMENT REGISTER FOR MARCH, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0342133	Miss Molly C. Doggett		03/02/23	50.00	50.00
V0207593	01_0000_00000_1303000	Refund General		50.00	
0342134	Miss Shatara I. Fields-Potts		03/02/23	461.00	461.00
V0207604	01_0000_00000_1303000	Refund General		461.00	
0342135	Cassidy L. Helferich		03/02/23	299.55	299.55
V0207688	01_0000_00000_1303000	Financial Aid Refund		299.55	
0342136	Miss Jessica K. Kearns		03/02/23	113.00	113.00
V0207602	01_0000_00000_1303000	Refund General		113.00	
0342137	Ms Kearby D. Robinson		03/02/23	2,014.00	2,014.00
V0207605	01_0000_00000_1303000	Refund General		2,014.00	
0342138	Mr Ahmoni K. Weston		03/02/23	2,122.00	2,122.00
V0207647	01_0000_00000_1303000	Financial Aid Refund		2,122.00	
0342139	AWEBCO		03/07/23	69.00	69.00
V0207729	06_4040_81623_5302000	SBDC WEBSITE MAINT		69.00	
0342140	Amazon/GE Money Bank		03/07/23	14.82	26.80
V0207715	01_3020_32100_5402000	GLUE DOTS DOUBLE-SIDED		14.82	
V0207715	01_3020_32100_5402000	GLUE DOTS DOUBLE-SIDED		5.99	
V0207715	01_3020_32100_5402000	GLUE DOTS DOUBLE-SIDED		5.99	
0342141	Amazon/GE Money Bank		03/07/23	19.99	25.98
V0207716	01_3020_32100_5402000	WEALUXE WHITE TABLECLOTHS		19.99	
V0207716	01_3020_32100_5402000	WEALUXE WHITE TABLECLOTHS		5.99	
0342142	Amazon/GE Money Bank		03/07/23	29.08	57.84
V0207717	01_1040_12411_5401001	HANGING FILE FOLDERS		29.08	
V0207717	01_1040_12411_5401001	HANGING FILE FOLDERS		5.59	
V0207717	01_1040_12411_5401001	HANGING FILE FOLDERS		13.19	
V0207717	01_1040_12411_5401001	HANGING FILE FOLDERS		9.98	
0342143	Amazon/GE Money Bank		03/07/23	29.48	718.13
V0207718	06_1030_13635_5401002	COBRA XS WATER PUMP		29.48	
V0207718	06_1030_13635_5401002	COBRA XS WATER PUMP		28.73	
V0207718	06_1030_13635_5401002	COBRA XS WATER PUMP		367.92	
V0207718	06_1030_13635_5401002	COBRA XS WATER PUMP		99.90	
V0207718	06_1030_13635_5401002	COBRA XS WATER PUMP		82.30	
V0207718	06_1030_13635_5401002	COBRA XS WATER PUMP		109.80	
0342144	Amazon/GE Money Bank		03/07/23	112.78	112.78
V0207719	01_1030_13540_5401002	HP 952 INK CARTRIDGE		112.78	
0342145	Amazon/GE Money Bank		03/07/23	140.85	140.85
V0207720	01_2030_22200_5401001	SONY LCSSC8 LIGHTWEIGHT		140.85	
0342146	Amazon/GE Money Bank		03/07/23	95.78	95.78
V0207721	01_2030_22200_5401002	POWEREXTRA REPLACEMENT		95.78	
0342147	Amazon/GE Money Bank		03/07/23	49.99	49.99
V0207723	01_2030_22200_5401002	NEXIGI 1080P WEBCAM KIT		49.99	
0342148	Amazon/GE Money Bank		03/07/23	35.98	113.17
V0207724	01_2030_22200_5401001	APPLE USB-C TO USB		35.98	
V0207724	01_2030_22200_5401001	APPLE USB-C TO USB		39.99	

CASH DISBURSEMENT REGISTER FOR MARCH, 2023  
DANVILLE AREA COMMUNITY COLLEGE

V0207724	01_2030_22200_5401001	APPLE USB-C TO USB		37.20	
0342149	Amazon/GE Money Bank		03/07/23		399.00
V0207725	01_1010_11200_5401001	HON IGNITION 2.0		399.00	
0342150	Amazon/GE Money Bank		03/07/23		218.95
V0207726	01_4020_16500_5401002	POST-IT EASEL PADS 25X30"		119.98	
V0207726	01_4020_16500_5401002	POST-IT EASEL PADS 25X30"		98.97	
0342151	Amazon/GE Money Bank		03/07/23		31.51
V0207727	06_3020_33650_5401013	PIPE WRENCH AND WATER		31.51	
0342152	Amazon/GE Money Bank		03/07/23		65.55
V0207752	06_3020_33650_5401013	INDUSTRIAL ENDOSCOPE/		59.18	
V0207752	06_3020_33650_5401013	INDUSTRIAL ENDOSCOPE/		6.37	
0342153	Amazon/GE Money Bank		03/07/23		58.34
V0207753	05_6050_35805_5401009	GO SPORTS BLOCKER 3 PACK		58.34	
0342154	Amazon/GE Money Bank		03/07/23		49.99
V0207754	01_2030_22200_5401002	NEXIGI 1080P WEBCAM KIT		49.99	
0342155	Amazon/GE Money Bank		03/07/23		54.99
V0207755	01_2030_22200_5401001	PERLESMITH MOBILE TV		54.99	
0342156	Amazon/GE Money Bank		03/07/23		106.64
V0207756	06_8060_89866_5401002	VEVOR BLACK WALL MOUNT		106.64	
0342157	Amazon/GE Money Bank		03/07/23		19.98
V0207757	05_6030_45100_5401001	100 PACK SELF-ADHESIVE		13.99	
V0207757	05_6030_45100_5401001	100 PACK SELF-ADHESIVE		5.99	
0342158	Amazon/GE Money Bank		03/07/23		219.98
V0207871	01_1090_18700_5401001	MELDEVO WOODEN TREE COAT		24.99	
V0207871	01_1090_18700_5401001	MELDEVO WOODEN TREE COAT		189.00	
V0207871	01_1090_18700_5401001	MELDEVO WOODEN TREE COAT		5.99	
0342159	Amazon/GE Money Bank		03/07/23		107.85
V0207872	01_1090_18700_5401001	BOARD2BY CORK BOARD 36X48		64.29	
V0207872	01_1090_18700_5401001	BOARD2BY CORK BOARD 36X48		25.99	
V0207872	01_1090_18700_5401001	BOARD2BY CORK BOARD 36X48		8.68	
V0207872	01_1090_18700_5401001	BOARD2BY CORK BOARD 36X48		8.89	
0342160	AmerenIP		03/07/23		214.91
V0207801	02_7060_71500_5701000	3363038069 2/1-3/1/23		214.91	
0342161	AmerenIP		03/07/23		2,237.71
V0207802	02_7060_71500_5701000	8512579695 2/1-3/1/23		2,237.71	
0342162	American Heart Association		03/07/23		105.00
V0207838	01_1040_16510_5401002	SUPPLIES		105.00	
0342163	Anderson Electric		03/07/23		991.58
V0207851	02_7010_71100_5304000	TC MACH SHOP LIGHTS-REPAI		991.58	
0342164	Aqua Illinois		03/07/23		1,670.96
V0207803	02_7060_71500_5704000	0011422530825472 FIRE		107.06	
V0207804	02_7060_71500_5704000	0011604110841479 WATER		1,563.90	

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0342165	Aramark Uniform Service		03/07/23		119.91
V0207766	02_7010_71100_5309000	UNIFORMS-MAINT 3/3/23		76.00	
V0207767	02_7020_71200_5309000	UNIFORMS-BSA 3/3/23		43.91	
0342166	Mrs Rachael K. Arnholt		03/07/23		282.96
V0207732	01_1040_12411_5502011	MILEAGE/ CLINICALS-FEB		282.96	
0342167	B & B FOOD DISTRIBUTORS INC		03/07/23		1,441.90
V0207809	01_1030_16550_5401002	CUL ARTS 2/7/23		616.56	
V0207810	01_1030_16550_5401002	CUL ARTS 2/9/23		201.56	
V0207811	01_1030_16550_5401002	CUL ARTS 2/28/23		623.78	
0342168	Tom Barnes		03/07/23		25.00
V0207837	01_3060_35100_5302000	M/B ANNOUNCER 3/4/23		25.00	
0342169	Chad Beck		03/07/23		180.00
V0207812	01_3060_35110_5302000	W/B OFFICIAL 3/4/23		180.00	
0342170	Gary L. Borgwald		03/07/23		100.00
V0207820	01_3060_35110_5302000	M/ WB SCOREKEEPER 2/22-3/		50.00	
V0207820	01_3060_35100_5302000	M/ WB SCOREKEEPER 2/22-3/		50.00	
0342171	Steven W. Brandy		03/07/23		75.00
V0207819	01_3060_35100_5302000	M/ WB ANNOUNCER 2/22-3/4		25.00	
V0207819	01_3060_35110_5302000	M/ WB ANNOUNCER 2/22-3/4		50.00	
0342172	Christopher Bryson		03/07/23		180.00
V0207815	01_3060_35100_5302000	M/B OFFICIAL 3/4/23		180.00	
0342173	Carle Physician Group		03/07/23		50.00
V0207759	01_8040_84800_5309000	#2312584 R BALLA		75.00	
V0207760	01_8040_84800_5309000	CREDIT-9/9/22		-25.00	
0342174	Cash		03/07/23		2,350.00
V0207835	05_0000_35835_4801000	CHANGE-'23 NJCAA TOURN		2,350.00	
0342175	Cleaver Brooks Sales & Service		03/07/23		5,786.00
V0207870	02_7010_71100_5304000	EMERG REPAIR-BOILER #3 OF		5,786.00	
0342176	Commercial-News		03/07/23		89.00
V0207731	06_4040_81623_5407000	#220729 SBDC FEB ADS		89.00	
0342177	Constellation Newenergy		03/07/23		43,583.31
V0207805	02_7060_71500_5703000	#7974630 FEB '23		43,583.31	
0342178	County Market		03/07/23		1,282.11
V0207839	05_6030_45100_5401009	CDC 1/30/23		151.11	
V0207848	05_6030_45100_5401009	CDC 2/21/23		232.91	
V0207849	01_1030_16550_5401002	CUL ARTS 2/22/23		141.28	
V0207850	01_1030_16550_5401002	CUL ARTS 2/23/23		16.76	
V0207840	05_6010_42000_5408050	JAGUAR CAFE 2/2/23		14.68	
V0207841	05_6030_45100_5401009	CDC 2/6/23		172.06	
V0207842	01_1030_16550_5401002	CUL ARTS 2/7/23		126.57	
V0207843	01_1030_16550_5401002	CUL ARTS 2/9/23		19.73	
V0207844	01_1030_16550_5401002	CUL ARTS 2/13/23		23.41	
V0207845	05_6030_45100_5401009	CDC 2/13/23		207.29	
V0207846	01_1030_16550_5401002	CUL ARTS 2/14/23		95.90	
V0207847	01_1030_16550_5401002	CUL ARTS 2/16/23		80.41	

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0342179	Custom Care Dry Cleaners	03/07/23	75.00	75.00
V0207740	01_8040_84800_5509051 APRONS-EE BREAKFAST		75.00	
0342180	Danville Sanitary District	03/07/23	234.87	234.87
V0207806	02_7060_71500_5704000 07-005640-00 12/31-1/31/2		234.87	
0342181	Depke Welding Supplies	03/07/23	37.56	37.56
V0207828	01_1030_13520_5401002 SUPPLIES		37.56	
0342182	DP Supply Inc	03/07/23	900.54	1,678.09
V0207742	02_7020_71200_5401004 BSA SUPPLIES		900.54	
V0207869	02_7020_71200_5401004 BSA SUPPLIES		690.35	
V0207874	02_7090_72400_5401004 SUPPLIES		87.20	
0342183	Ellucian Company LP	03/07/23	13,238.00	13,238.00
V0207834	01_8080_86100_5309000 #100378 APRIL		13,238.00	
0342184	Mr Anthony E. Engel	03/07/23	23.58	23.58
V0207730	05_6030_45100_5502002 MILEAGE 2/6-2/27/23		23.58	
0342185	Examity	03/07/23	10.00	10.00
V0207758	01_3090_33100_5401002 PROCTORING-DEC		10.00	
0342186	Follett Higher Education Group	03/07/23		87,030.45
V0207768	01_0000_00000_2301000 #2115 1/1-1/31/23		222.24	
V0207777	01_0000_00000_2301010 #1612 1/30/23		58.75	
V0207779	01_0000_00000_4402001 #1612 1/17/23		136.00	
V0207780	01_0000_00000_4402001 #1612 1/17/23		165.50	
V0207781	01_0000_00000_4402001 #1612 1/18/23		126.50	
V0207782	01_0000_00000_4402001 #1612 1/18/23		49.50	
V0207783	01_0000_00000_4402001 #1612 1/30/23		17.25	
V0207784	01_0000_00000_4402001 #1612 1/31/23		86.50	
V0207785	01_0000_00000_4402001 #1612 1/31/23		116.50	
V0207786	01_0000_00000_4402001 #1612 1/31/23		49.50	
V0207787	01_0000_00000_4402001 #1612 1/31/23		339.50	
V0207769	01_0000_00000_2301000 #2113 1/1-1/31/23		12,125.39	
V0207788	01_0000_00000_4402001 #1612 1/31/23		86.50	
V0207789	01_0000_00000_4402001 #1612 1/31/23		255.00	
V0207790	01_0000_00000_4402001 #1612 1/31/23		49.50	
V0207792	01_0000_00000_4402001 #1612 1/31/23		165.50	
V0207793	01_0000_00000_4402001 #1612 1/31/23		174.00	
V0207770	01_0000_00000_2301000 #2114 1/1-1/31/23		1,905.25	
V0207771	01_0000_00000_2301000 #2023SP 1/1-1/31/23		64,845.13	
V0207772	01_0000_00000_2301010 #1612 1/13/23		5,085.75	
V0207773	01_0000_00000_2301010 #1612 1/17/23		682.50	
V0207774	01_0000_00000_2301010 #1612 1/18/23		35.94	
V0207775	01_0000_00000_2301010 #1612 1/18/23		156.00	
V0207776	01_0000_00000_2301010 #1612 1/30/23		96.25	
0342188	Chris Fuller	03/07/23	180.00	180.00
V0207817	01_3060_35100_5302000 M/B OFFICIAL 3/4/23		180.00	
0342189	HODGES LOIZZI EISENHAMMER RODI	03/07/23	551.20	551.20
V0207830	01_8060_89100_5305000 LEGAL SERVICES-JAN '23		551.20	
0342190	Illinois State Fire Marshal	03/07/23	70.00	70.00
V0207765	02_7010_71100_5304000 BOILER INSPECTIONS		70.00	

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0342191	Mr Eric T. Jordan		03/07/23		75.00
V0207823	01_3060_35110_5302000	M/ WB PXP 2/23-3/4/23			25.00
V0207823	01_3060_35100_5302000	M/ WB PXP 2/23-3/4/23			50.00
0342192	Just the Facts Publishing		03/07/23		240.00
V0207852	01_8030_83100_5407000	GED/ESL ADS 2/1-2/10/23			240.00
0342193	Kenneth A. Ludlow, II		03/07/23		180.00
V0207816	01_3060_35100_5302000	M/B OFFICIAL 3/4/23			180.00
0342194	McCarthy Continuous Improvemen		03/07/23		1,675.10
V0207824	06_4020_16600_5302000	T-K STAT PROC TRNG			1,675.10
0342195	Menards/Capital One Commercial		03/07/23		66.29
V0207800	02_7010_71100_5401004	BARBER SCHOOL SUPPLIES			66.29
0342196	Mickey's Linen & Towel Supply		03/07/23		164.28
V0207744	05_6010_42000_5409000	#4001-00000 3/2/23			50.00
V0207745	01_1030_16550_5401002	#5452-00000 3/2/23			114.28
0342197	Midwest Fiber Inc		03/07/23		100.00
V0207764	02_7060_71500_5707000	RECYCLING 2/1-2/28/23			100.00
0342198	News-Gazette		03/07/23		1,429.29
V0207746	01_8060_89100_5407000	#99226190 3/3/23			45.20
V0207761	01_8040_84800_5407000	#99248305 DATA ENTRY/ FEB			134.09
V0207854	01_8030_83100_5407000	#99226190 HS CONF 2/1/23			250.00
V0207855	01_8030_83100_5407000	#99226190 DUAL ENROLL 2/2			1,000.00
0342199	Northern Illinois University		03/07/23		850.00
V0207751	06_1030_13635_5502005	OSHA #500 TRAINER COURSE			850.00
0342200	NTT CLOUD COMMUNICATIONS US, I		03/07/23		262.47
V0207829	01_8060_89100_5501000	PH CONFER 2/21-2/28/23			262.47
0342201	O'Reilly Auto Parts		03/07/23		28.64
V0207827	01_1030_13540_5401002	SUPPLIES			28.64
0342202	OEO ENERGY SOLUTIONS LLC		03/07/23		3,318.30
V0207763	02_7010_71100_5404004	NEW LIGHT FIXTURES FOR			3,318.30
0342203	Miss Paulina M. Padjen		03/07/23		22.75
V0207808	05_8060_87150_5409000	LUCKY LEPRECHAUN BASKET S			22.75
0342204	Eric Roberts		03/07/23		100.00
V0207821	01_3060_35110_5302000	M/ WB SCOREKEEPER 2/22-3/			50.00
V0207821	01_3060_35100_5302000	M/ WB SCOREKEEPER 2/22-3/			50.00
0342205	Santander		03/07/23		5,380.00
V0207875	01_8040_76100_5606000	#002-0025666-000			2,122.00
V0207876	01_8040_76100_5606000	#002-0028859-000			1,296.00
V0207877	01_8040_76100_5606000	#002-0026020-000			1,962.00
0342206	Miss Alexis B. Simmons		03/07/23		203.05
V0207878	01_3010_31200_5502002	MILEAGE REIMBURSE/2/27-3/			203.05
0342207	Mr Jacob R. Spear		03/07/23		60.00
V0207818	01_3060_35110_5302000	M/ WB SPOTTER 12/19-1/28/			30.00
V0207818	01_3060_35100_5302000	M/ WB SPOTTER 12/19-1/28/			30.00



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0342208	David A. Talbot		03/07/23		180.00	180.00
V0207814	01_3060_35110_5302000	W/B OFFICIAL 3/4/23				
0342209	TECHNOLOGY RECOVERY GROUP, LTD		03/07/23		190.00	317.00
V0207833	05_6010_42000_5401001	STRIPE READER			76.00	
V0207833	05_6010_42000_5401001	STRIPE READER			16.00	
V0207833	05_6010_42000_5401001	STRIPE READER			35.00	
0342210	Thryvv, Inc		03/07/23		819.45	819.45
V0207853	01_8030_83100_5407000	#710186115 2/1-2/28/23				
0342211	UPS		03/07/23		33.00	33.00
V0207807	01_8040_76100_5404003	WEEKLY SERVICE CHARGE				
0342212	Mr Carter J. Wambach		03/07/23		25.00	25.00
V0207822	01_3060_35110_5302000	W/B STATS 2/22/23				
0342213	Ward's Science		03/07/23		39.90	58.07
V0207873	01_1010_12200_5401002	DOG HAIR WHOLE MOUNT			38.61	
V0207873	01_1010_12200_5401002	DOG HAIR WHOLE MOUNT			-20.44	
V0207873	01_1010_12200_5401002	DOG HAIR WHOLE MOUNT				
0342214	Watchfire Signs		03/07/23		16,852.50	16,852.50
V0207836	05_6090_35835_5309000	RENTAL AGRMT-VIDEO BOARD				
0342215	Miss EBony D. Williams		03/07/23		600.00	600.00
V0207741	01_8060_89100_5209001	TUITION REIMBURSEMENT				
0342216	Kenneth R. Williams		03/07/23		180.00	180.00
V0207813	01_3060_35110_5302000	W/B OFFICIAL 3/4/23				
0342217	WITY		03/07/23		150.00	150.00
V0207728	06_4040_81623_5407000	SBDC ADS/ FEB				
0342218	YBP Library Services		03/07/23		58.31	74.64
V0207825	01_2010_21100_5405000	SUPPLIES			16.33	
V0207826	01_2010_21100_5405000	SUPPLIES				
0342219	Mr Brenden Ford		03/08/23		50.00	50.00
V0207909	01_0000_00000_1303000	Refund General				
0342220	Miss Jessica K. Kearns		03/08/23		495.00	495.00
V0207910	01_0000_00000_1303000	Refund General				
0342221	Office of Rehabilitation Servic		03/08/23		1,150.00	1,150.00
V0207791	01_0000_00000_1303001	Refund General				
0342222	Miss Danielle M. Shuey		03/08/23		2,175.00	2,175.00
V0207881	01_0000_00000_1303000	Refund General				
0342223	Miss Abigail R. Strain		03/08/23		2,279.00	2,279.00
V0207880	01_0000_00000_1303000	Refund General				
0342224	AWEBCO		03/08/23		69.00	69.00
V0207794	06_4020_58800_5309000	MONTHLY WEBSITE MAINT				

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0342225	AT&T Mobility		03/08/23		61.77	61.77
V0207795	06_4020_58800_5705000	#827306294 2/27-3/26/23			61.77	
0342226	City of Hoopeston		03/08/23		95.99	95.99
V0207674	06_4020_54097_5902059	COLD WEATHER GEAR-A CORNE			95.99	
0342227	First Institute Training & Mgm		03/08/23			14,603.10
V0207882	06_4030_52234_5309050	CONTRACT PAYMENT			8,406.51	
V0207882	06_4030_52234_5902059	CONTRACT PAYMENT			30.00	
V0207882	06_4030_52234_5902062	CONTRACT PAYMENT			6,166.59	
0342228	Miss Chelsea L. Grubb		03/08/23		289.60	289.60
V0207884	06_4030_51232_5902055	MILEAGE FEB '23			289.60	
0342229	Mr David A. Hancock		03/08/23		14.30	14.30
V0207797	06_4020_53232_5902055	MILEAGE FEB '23			14.30	
0342230	Mr Samuel Jefferson		03/08/23		93.60	93.60
V0207831	06_4030_51232_5902055	MILEAGE FEB '23			93.60	
0342231	Mrs Chandler M. Marshall		03/08/23		750.00	1,230.00
V0207832	06_4020_53232_5902055	MILEAGE FEB '23			750.00	
V0207883	06_4020_53232_5902054	CHILDCARE-FEB '23			480.00	
0342232	Mr Jerry L. Reed, Jr		03/08/23		61.20	165.60
V0207798	06_4030_51232_5902055	MILEAGE FEB '23			61.20	
V0207799	06_4030_51232_5902055	MILEAGE FEB '23			104.40	
0342233	Ms Kristina E. Rentrop		03/08/23		240.00	505.60
V0207683	06_4030_51232_5902054	CHILDCARE-FEB '23			240.00	
V0207684	06_4030_51232_5902055	MILEAGE FEB '23			265.60	
0342234	Miss Mercedes A. Stevens		03/08/23		312.40	312.40
V0207917	06_4030_51232_5902055	MILEAGE FEB '23			312.40	
0342235	Miss Emileigh J. Verhoeven		03/08/23		5.50	5.50
V0207673	06_4030_51232_5902055	MILEAGE JAN '23			5.50	
0342236	Ms Michelle Weber		03/08/23		576.30	576.30
V0207796	06_4020_53232_5902055	MILEAGE FEB '23			576.30	
0342237	St Mary-Woods College		03/08/23		300.00	300.00
V0207927	01_3060_35121_5406000	GOLF TOURN ENTRY FEE 3/10			300.00	
0342238	Advance Auto Parts		03/10/23		180.21	225.78
V0207887	01_1030_13540_5401002	SUPPLIES			180.21	
V0207888	01_1030_13540_5401002	SUPPLIES			45.57	
0342239	Advanced Software Products Gro		03/10/23		4,678.57	4,778.57
V0207885	01_2040_85100_5404002	5000 USERS, 1 SERVER			4,678.57	
V0207885	01_2040_85100_5404002	5000 USERS, 1 SERVER			100.00	
0342240	Allied Universal Security Serv		03/10/23		3,993.14	3,993.14
V0207916	12_8060_89200_5309000	SECURITY 2/17-2/23/23			3,993.14	
0342241	Amazon/GE Money Bank		03/10/23		29.49	259.03
V0207886	01_1010_12200_5401002	PERIODIC TABLE			29.49	
V0207886	01_1010_12200_5401002	PERIODIC TABLE			23.46	
V0207886	01_1010_12200_5401002	PERIODIC TABLE			43.14	

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V0207886	01_1010_12200_5401002	PERIODIC TABLE		24.96	
V0207886	01_1010_12200_5401002	PERIODIC TABLE		89.99	
V0207886	01_1010_12200_5401002	PERIODIC TABLE		47.99	
0342242	Awards LTD		03/10/23		85.35
V0207915	01_8010_88800_5409000	CLOCK-STUDENT TRUSTEE		85.35	
0342243	Berrys Garden Center Inc		03/10/23		56.00
V0207953	01_8040_84800_5509000	FLOWERS-DUNN		56.00	
0342244	Bob Claton		03/10/23		180.00
V0207959	01_3060_35110_5302000	W/B OFFICIAL 3/8/23		180.00	
0342245	Commercial-News		03/10/23		78.24
V0208002	01_8060_89100_5407000	#214805 COMP EQUIP 2/14/2		78.24	
0342246	Confidential On Site Paper Shr		03/10/23		47.48
V0207952	05_6080_43100_5309000	SHREDDING FEB '23		47.48	
0342247	Connor Company		03/10/23		48.11
V0207932	02_7010_71100_5404004	PLUMBING REP PARTS-CDC TO		48.11	
0342248	Custom Care Dry Cleaners		03/10/23		33.75
V0207956	02_7020_71200_5304000	MOP HEADS 3/1/23		33.75	
0342249	DACC Foundation		03/10/23		350.00
V0207957	01_8040_84800_5409000	DONATION-R PATE/SERVICE A		350.00	
0342250	DP Supply Inc		03/10/23		76.11
V0207936	01_4010_16200_5309000	SUPPLIES		76.11	
0342251	Elsevier		03/10/23		4,597.39
V0207928	01_2010_21100_5406000	SUBSCRIPT RENEWAL/ ONLINE		4,597.39	
0342252	Fastenal Company		03/10/23		381.38
V0207889	01_1030_13520_5401002	SUPPLIES		71.75	
V0207890	01_1030_13530_5401002	SUPPLIES		309.63	
0342253	Frank J Strahl & Sons Inc		03/10/23		3,927.86
V0207901	02_7010_71100_5304000	EMERG REPAIRS-MM HEAT H2O		3,927.86	
0342254	Franks House of Color		03/10/23		395.74
V0207905	02_7010_71100_5401004	PAINT SUPPLIES 2/1/23		240.08	
V0207906	02_7010_71100_5401004	PAINT SUPPLIES 2/1/23		101.97	
V0207907	02_7010_71100_5401004	PAINT SUPPLIES 2/22/23		35.99	
V0207908	02_7010_71100_5401004	PAINT SUPPLIES 2/24/23		17.70	
0342255	Georgetown-Ridge Farm CUD#4		03/10/23		60.00
V0207919	01_8030_83100_5407000	GOLD SPONSORSHIP FOR		60.00	
0342256	Jackie Gilbert		03/10/23		180.00
V0207960	01_3060_35110_5302000	W/B OFFICIAL 3/8/23		180.00	
0342257	Dr Christopher M. Green		03/10/23		864.74
V0207900	01_8040_84800_5504000	TRAVEL REIMBURSEMENT		864.74	
0342258	Greenhouse Megastore		03/10/23		450.00
V0207934	01_1030_13410_5401002	PRO-MIX BX DIOFUNGICIDE+		450.00	

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0342259	Hall of Fame Plaques & Signs		03/10/23		16.42
V0207892	01_3060_35800_5401001	1000PT CLUB MARKINGS/MOBL			16.42
0342260	Mr Brandon D. Hicks		03/10/23		300.00
V0207962	01_0000_00000_2307075	RE-ISSUE CHK#341594			300.00
0342261	Jocko's		03/10/23		63.83
V0207891	06_4020_16600_5409000	FANMC500 TRNG 3/6/23			63.83
0342262	JUSTIFACTS CREDENTIAL VERIFICA		03/10/23		153.00
V0207951	12_8060_89200_5302000	BACKGROUND CHECKS			153.00
0342263	Lee's Famous Recipe		03/10/23		263.07
V0207939	06_4020_16600_5409000	LEAN SERIES LUNCH 2/15/23			79.84
V0207940	06_4020_16600_5409000	LEAN SERIES LUNCH 2/28/23			79.84
V0207941	06_4020_16600_5409000	LEAN SERIES LUNCH 3/8/23			103.39
0342264	Mickey's Linen & Towel Supply		03/10/23		159.01
V0207989	05_6010_42000_5409000	#4001-00000 3/9/23			50.00
V0207990	01_1030_16550_5401002	#5452-00000 3/9/23			109.01
0342265	Ms Jamie R. Moreland		03/10/23		148.29
V0207944	01_1040_12412_5502011	MILEAGE/ CLINICALS JAN-FE			148.29
0342266	Chad Ozee		03/10/23		180.00
V0207958	01_3060_35110_5302000	W/B OFFICIAL 3/8/23			180.00
0342267	Park Electric Motor Service In		03/10/23		294.30
V0207943	01_1030_13540_5401002	REPAIR-PARTS WASHING STAT			294.30
0342268	Partners in Recognition Inc		03/10/23		395.39
V0207899	01_8040_84800_5409000	10 YR NAME PLATES			395.39
0342269	Pocket Nurse		03/10/23		1,722.28
V0207937	06_3020_33650_5401013	FLO-GARD ONE CHANNEL			1,692.30
V0207937	06_3020_33650_5401013	FLO-GARD ONE CHANNEL			29.98
0342270	PRINCIPAL LIFE INSURANCE CO		03/10/23		17,083.63
V0207964	01_0000_00000_2105001	MARCH DENTAL/ LIFE INSURA			8,163.67
V0207964	01_0000_00000_2105003	MARCH DENTAL/ LIFE INSURA			8,919.96
0342271	Mr Eric D. Rayburn		03/10/23		17.03
V0207893	01_1010_12100_5502011	MILEAGE-GRHS 3/6/23			17.03
0342272	Sidell Reporter		03/10/23		50.00
V0207898	01_8030_83100_5406000	SUBSCRIPTION RENEWALS			50.00
0342273	Sodexo, Inc		03/10/23		56.94
V0207942	06_3020_33623_5409000	TRIO VISIT LUNCH 2/22/23			56.94
0342274	Speedys Quickprint		03/10/23		52.00
V0207918	01_3010_31100_5406000	NOTARY STAMP RENEWED FOR			26.00
V0207918	01_3010_31100_5406000	NOTARY STAMP RENEWED FOR			26.00
0342275	Standard Electric Supply		03/10/23		40,160.00
V0207935	06_4020_16600_5302000	CUSTOMIZED TIA PORTAL			40,160.00
0342276	Tee Jay Central, Inc		03/10/23		330.54
V0207950	02_7010_71100_5304000	REPAIR HANDICAP DOOR-LH/W			330.54

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0342277	Terminix Company		03/10/23	250.00	250.00
V0207933	02_7010_71100_5304000	MONTHLY PEST CONTROL			
0342278	Timi Tours		03/10/23		28,600.24
V0207902	01_3060_35100_5502003	CHARTER M/WB 3/1/23		902.10	
V0207902	01_3060_35110_5502003	CHARTER M/WB 3/1/23		902.10	
V0207903	01_3060_35100_5502003	CHARTER-M/WB 2/25/23		1,443.82	
V0207903	01_3060_35110_5502003	CHARTER-M/WB 2/25/23		1,443.82	
V0207904	01_3060_35160_5503003	CHARTER-SB 2/23-3/3/23		11,954.20	
V0207965	05_6050_35355_5503003	CHARTER-BB 3/3-3/10/23		11,954.20	
0342279	UPS		03/10/23		77.74
V0207991	01_8040_76100_5404003	SHIPPING 2/20-2/23/23		77.74	
0342280	VISA		03/10/23		824.29
V0207897	01_0000_00000_1109010	DR BRIDGES EXPENSES		824.29	
0342281	VISA		03/10/23		1,127.53
V0207914	01_0000_00000_1109010	T BETANCOURT EXPENSES		1,127.53	
0342282	VISA		03/10/23		60.97
V0207949	01_0000_00000_1109010	L HENSGEN EXPENSES		60.97	
0342283	VISA		03/10/23		1,469.52
V0207984	01_0000_00000_1109010	J CRANMORE EXPENSES		1,469.52	
0342284	VISA		03/10/23		920.75
V0207985	01_0000_00000_1109010	M CERVANTES SB EXPENSES		920.75	
0342285	VISA		03/10/23		1,043.46
V0207986	01_0000_00000_1109010	T FRENCH M/G EXPENSES		1,043.46	
0342286	VISA		03/10/23		338.85
V0207987	01_0000_00000_1109010	E HARRIS W/B EXPENSES		338.85	
0342287	VISA		03/10/23		1,228.86
V0207988	01_0000_00000_1109010	D GOUARD M/B EXPENSES		1,228.86	
0342288	VSP of Illinois NFP		03/10/23		3,570.08
V0207963	01_0000_00000_2105002	MARCH VISION INSURANCE		3,570.08	
0342289	WHPO Radio		03/10/23		100.00
V0207938	06_4040_81623_5407000	SBDC 2/1-2/28/23		100.00	
0342290	ACS		03/14/23		71.70
V0208041	01_1030_13540_5401002	SUPPLIES		71.70	
0342291	AmerenIP		03/14/23		142.93
V0208052	02_7090_72300_5703000	7697442020 2/7-3/8/23		142.93	
0342292	AmerenIP		03/14/23		400.47
V0208053	02_7090_72300_5703000	9888955139 2/7-3/8/23		400.47	
0342293	Aramark Uniform Service		03/14/23		119.91
V0208062	02_7020_71200_5309000	UNIFORMS-BSA 3/10/23		43.91	
V0208063	02_7010_71100_5309000	UNIFORMS-MAINT 3/10/23		76.00	

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0342294	B & B FOOD DISTRIBUTORS INC		03/14/23		999.66
V0208044	01_1030_16550_5401002	CUL ARTS 3/9/23		837.92	
V0208045	01_1030_16550_5401002	CUL ARTS 3/9/23		123.95	
V0208046	01_1030_16550_5401002	CUL ARTS 3/9/23		77.76	
V0208047	01_1030_16550_5401002	CREDIT-CUL ARTS		-39.97	
0342295	B&H Photo-Video-Pro Audio		03/14/23		1,928.52
V0208049	06_8060_89866_5401002	SIGME 24-70MM ART LENS		970.92	
V0208050	06_8060_89866_5401002	FUJINON SRD-92B WITH		858.60	
V0208051	01_2030_22200_5401001	EARTEC LITHIUM BATTERY		99.00	
0342296	Black Hawk College E Campus		03/14/23		450.00
V0208076	01_3060_35120_5406000	GOLF ENTRY FEE 4/10-11		450.00	
0342297	CDW Government Inc		03/14/23		398.89
V0208039	01_1020_13240_5401002	EDGE 8 GB DDR4 SDRAM		364.40	
V0208039	01_1030_13550_5401002	EDGE 8 GB DDR4 SDRAM		34.49	
0342298	City of Hoopeston		03/14/23		88.63
V0208054	02_7090_72400_5704000	#164630-01 2/7-3/7/23		88.63	
0342299	Constellation Newenergy		03/14/23		12,286.17
V0208056	02_7060_71500_5701000	#BG-91996 FEB		12,286.17	
0342300	DACC Classified Staff Associat		03/14/23		692.84
V0208068	01_0000_00000_2109020	CL STF U DUES P/R 3/15/23		692.84	
0342301	DACC Foundation		03/14/23		736.64
V0208070	01_0000_00000_2109011	P/R DEDUCTIONS 3/15/23		736.64	
0342302	DACEA		03/14/23		2,343.33
V0208069	01_0000_00000_2109020	FAC U DUES P/R 3/15/23		2,343.33	
0342303	Danville Mass Transit		03/14/23		360.00
V0208057	01_3060_36100_5401009	BUS TICKETS		360.00	
0342304	Depke Welding Supplies		03/14/23		156.09
V0208040	01_1030_13520_5401002	SUPPLIES		156.09	
0342305	DP Supply Inc		03/14/23		822.20
V0208058	02_7020_71200_5401004	BSA SUPPLIES		25.40	
V0208059	02_7020_71200_5401004	BSA SUPPLIES		85.20	
V0208060	02_7020_71200_5401004	BSA SUPPLIES-TP		711.60	
0342306	FAAC INCORPORATED		03/14/23		1,334.50
V0208055	01_1020_11300_5309000	BRONZE WARRENTY SUPPORT		1,334.50	
0342307	Gordon Food Services		03/14/23		1,005.54
V0208043	01_1030_16550_5401002	CUL ARTS 3/9/23		1,005.54	
0342308	Illinois Central College		03/14/23		450.00
V0208077	01_3060_35120_5406000	GOLF ENTRY FEE 3/28-29		450.00	
0342309	Illinois College		03/14/23		400.00
V0208079	01_3060_35120_5406000	GOLF ENTRY FEE 4/14-15		400.00	
0342310	Illinois College		03/14/23		150.00
V0208080	01_3060_35121_5406000	GOLF ENTRY FEE 4/3/23		150.00	

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0342311	Mrs Amanda J. Inman		03/14/23		551.40	551.40
V0208091	06_1020_11310_5902059	REIMBURSE-BOOKS/LAPTOP			551.40	
0342312	Jocko's		03/14/23		134.09	134.09
V0208066	01_1030_13540_5501000	AUTO ADV MTG 3/9/23			134.09	
0342313	Judson College Il		03/14/23		225.00	225.00
V0208074	01_3060_35121_5406000	W/G ENTRY FEE 4/11/23			225.00	
0342314	Olivet Nazarene University		03/14/23		375.00	375.00
V0208078	01_3060_35121_5406000	GOLF ENTRY FEE 3/24-25			375.00	
0342315	Miss Paulina M. Padjen		03/14/23		74.97	74.97
V0208067	05_6090_35845_5409000	NJCAA CONCESSIONS SUPPLIE			74.97	
0342316	Peerless Network		03/14/23		24.59	24.59
V0208073	05_6080_43100_5709000	#1213595 2/15-3/14/23			24.59	
0342317	Trent Simpson		03/14/23		190.00	190.00
V0208064	02_7010_71100_5304000	REPAIR ICE MACH-FOOD SRVC			190.00	
0342318	Dr Lily W. Siu		03/14/23		183.83	183.83
V0208092	01_4010_16200_5401002	REIMBURSE-COOKING SUPPLIE			183.83	
0342319	SUAA		03/14/23		31.50	31.50
V0208071	01_0000_00000_2109012	DEDUCTIONS P/R 3/15/23			31.50	
0342320	Vincennes University		03/14/23		375.00	375.00
V0208075	01_3060_35120_5406000	GOLF ENTRY FEE 4/22-23			375.00	
0342321	VISA		03/14/23		125.00	125.00
V0208090	01_0000_00000_1109010	P MCCONNELL EXPENSES			125.00	
0342322	YBP Library Services		03/14/23		17.01	792.01
V0208042	01_2010_21100_5405001	SUPPLIES			17.01	
V0208072	01_2010_21100_5406000	SUBSCRIPTIONS			775.00	
0342348	4IMPRINT		03/16/23		360.00	327.54
V0208093	01_1040_12420_5407000	ARMADILO MECHANICAL			360.00	
V0208093	01_1040_12420_5407000	ARMADILO MECHANICAL			30.00	
V0208093	01_1040_12420_5407000	ARMADILO MECHANICAL			-39.00	
V0208093	01_1040_12420_5407000	ARMADILO MECHANICAL			-23.46	
0342349	AmerenIP		03/16/23		42.83	42.83
V0208134	05_6080_43100_5709000	1287109020 2/7-3/8/23			42.83	
0342350	Mr Lucas A. Atwood		03/16/23		200.00	200.00
V0208096	01_1040_12400_5309000	BACKGROUND CHECKS			200.00	
0342351	Carolina Biological Supply Co		03/16/23		12.15	983.28
V0208118	01_1010_12200_5401002	12-WELL CELL CULTURE			12.15	
V0208118	01_1010_12200_5401002	12-WELL CELL CULTURE			12.15	
V0208119	01_1010_12200_5401002	DROPPING BOTTLE BARNES			28.20	
V0208119	01_1010_12200_5401002	DROPPING BOTTLE BARNES			930.78	
0342352	CDW Government Inc		03/16/23		304.27	304.27
V0208135	06_1060_15700_5409000	QUARTET WHITEBOARD			304.27	

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0342353 V0208094	Central Illinois X-Ray 01_1040_12410_5304000	SUPPLIES	03/16/23	112.38	112.38
0342354 V0208138	City of Danville 12_8060_89200_5309000	SECURITY 2/22-3/7/23 3/4	03/16/23	2,685.00	2,685.00
0342355 V0208097	COMCAST 01_2090_23100_5309000	8771403080945690	03/16/23	202.45	202.45
0342356 V0208121	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	03/16/23	61.34	61.34
0342357 V0208095 V0208095 V0208099	Gordon Food Services 05_6010_42000_5408000 05_6010_42000_5408050 01_1030_16550_5401002	JAGUAR CAFE 3/14/23 JAGUAR CAFE 3/14/23 CREDIT-CUL ARTS 3/9/23	03/16/23	39.39 627.56 -188.20	478.75
0342358 V0208098	Mrs Brittany N. Hopkins 01_8060_89100_5209001	TUITION REIMBURSEMENT	03/16/23	600.00	600.00
0342359 V0208126	ICCCFO 01_8020_82100_5502002	CONF REGISTR-W YODER	03/16/23	125.00	125.00
0342360 V0208123	Illini FS 01_1030_16520_5401005	DIESELEX 3/12/23	03/16/23	965.71	965.71
0342361 V0208127	Cindy Stumph 01_8010_88800_5409000	DECORATIVE PLATE	03/16/23	18.50	18.50
0342362 V0208131	NACUBO Publications 01_8060_89100_5406000	ANNUAL INSTITUTIONAL DUES	03/16/23	3,145.00	3,145.00
0342363 V0208124	Peerless Network 02_7060_71500_5705000	#1212458 3/15-4/14/23	03/16/23	7,208.45	7,208.45
0342364 V0208125	Melissa K. Roberts 02_7010_71100_5309000	CAD DRAWINGS-JH	03/16/23	1,800.00	1,800.00
0342365 V0208129	Sparklight 02_7090_72400_5309000	#127446250	03/16/23	292.93	292.93
0342366 V0208128	ThyssenKrupp Crankshaft Co., F 06_4020_16600_5409000	REIMBURSE-1 CLASS/HOWELL	03/16/23	59.00	59.00
0342367 V0208139 V0208140	Vermilion Development Corporat 05_6080_43100_5601000 05_6080_43100_5709000	MAR RENT-407 FRANKLIN REIMBURSE UTILITIES/ FEB	03/16/23	6,000.00 1,657.64	7,657.64
0342368 V0208130	Wipfli LLP 11_8020_89110_5301000	FINAL BILLING-6/30/22 AUD	03/16/23	1,500.00	1,500.00
0342369 V0208210 V0208211	ACS 01_1030_13540_5401002 01_1030_13540_5401002	SUPPLIES SUPPLIES	03/21/23	46.40 15.25	61.65
0342370 V0208197 V0208198	Advanced Commercial Roofing 02_7010_71100_5304000 02_7010_71100_5304000	#230089 ROOF REPAIRS-LH #230088 ROOF REPAIRS-TC	03/21/23	633.57 1,375.65	2,009.22



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0342371	Alliance Technology Group	03/21/23		4,933.50
V0208165	01_2040_85100_5304000 UNITRENDS RECOVERY		4,933.50	
0342372	Allied Universal Security Serv	03/21/23		2,889.60
V0208172	12_8060_89200_5309000 SECURITY 2/24-3/2/23		2,889.60	
0342373	Amazon/GE Money Bank	03/21/23		13.99
V0208171	01_1040_12411_5401001 TRIPP LITE 6 OUTLET SURGE		13.99	
0342374	Amazon/GE Money Bank	03/21/23		1,398.71
V0208162	02_7010_71100_5404004 MAINT SUPPLIES		1,398.71	
0342375	American Heart Association	03/21/23		1,993.19
V0208184	01_1040_16510_5401002 SUPPLIES		148.75	
V0208185	01_1040_16510_5401002 SUPPLIES		654.72	
V0208186	01_1040_16510_5401002 SUPPLIES		1,189.72	
0342376	Aramark Uniform Service	03/21/23		123.14
V0208195	02_7020_71200_5309000 UNIFORMS-BSA 3/17/23		43.91	
V0208196	02_7010_71100_5309000 UNIFORMS-MAINT 3/17/23		79.23	
0342377	Mrs Rachael K. Arnholt	03/21/23		139.99
V0208204	01_1040_12412_5401001 REIMBURSE OFFICE CHAIR		96.38	
V0208204	01_1040_12411_5401001 REIMBURSE OFFICE CHAIR		43.61	
0342378	BAILEY EDWARD DESIGN INC	03/21/23		8,093.80
V0208216	03_7010_73428_5303000 PROF SERVICES-HH 2/28/23		8,093.80	
0342379	Bill Doran Co	03/21/23		794.90
V0208206	01_1030_13410_5401002 5"X 5" CUBES		86.50	
V0208207	01_1030_13410_5401002 WHITE CARN		16.95	
V0208207	01_1030_13410_5401002 WHITE CARN		35.80	
V0208207	01_1030_13410_5401002 WHITE CARN		24.75	
V0208207	01_1030_13410_5401002 WHITE CARN		47.60	
V0208207	01_1030_13410_5401002 WHITE CARN		25.90	
V0208207	01_1030_13410_5401002 WHITE CARN		42.00	
V0208207	01_1030_13410_5401002 WHITE CARN		23.00	
V0208207	01_1030_13410_5401002 WHITE CARN		59.80	
V0208207	01_1030_13410_5401002 WHITE CARN		55.80	
V0208207	01_1030_13410_5401002 WHITE CARN		15.00	
V0208206	01_1030_13410_5401002 5"X 5" CUBES		40.15	
V0208207	01_1030_13410_5401002 WHITE CARN		75.00	
V0208207	01_1030_13410_5401002 WHITE CARN		60.00	
V0208207	01_1030_13410_5401002 WHITE CARN		29.00	
V0208207	01_1030_13410_5401002 WHITE CARN		99.80	
V0208207	01_1030_13410_5401002 WHITE CARN		35.90	
V0208207	01_1030_13410_5401002 WHITE CARN		3.95	
V0208207	01_1030_13410_5401002 WHITE CARN		18.00	
0342380	BIZLINK ROBOTIC SOLUTIONS USA,	03/21/23		22,950.00
V0208148	06_4020_16600_5302000 CUSTOMIZED FANUC 500S		22,950.00	
0342381	Mr David P. Boothe	03/21/23		275.00
V0208164	05_6090_35835_5309000 NJCAA ENTERTAINMENT		275.00	
0342382	Sport Supply Group Inc	03/21/23		2,110.85
V0208192	05_6090_35835_5409000 NJCAA VOLUNTEER GEAR		363.30	
V0208192	05_6090_35835_5409000 NJCAA VOLUNTEER GEAR		1,621.75	
V0208192	05_6090_35835_5409000 NJCAA VOLUNTEER GEAR		619.00	

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V0208192	05_6090_35835_5409000	NJCAA VOLUNTEER GEAR		85.00	
V0208192	05_6090_35835_5409000	NJCAA VOLUNTEER GEAR		-500.00	
V0208192	05_6090_35835_5409000	NJCAA VOLUNTEER GEAR		-78.20	
0342383	Mr Nicholas H. Catlett		03/21/23		49.78
V0208176	01_3040_34100_5501000	TRAVEL REIMBURSEMENT		49.78	
0342384	City of Danville		03/21/23		50.00
V0208225	05_6030_45100_5406000	BUSIN LIC RENEWAL-#2408		50.00	
0342385	Crosspoint Human Services		03/21/23		1,638.00
V0208222	06_8060_89628_5309000	COUNSELORS 2/1-2/23/23		1,638.00	
0342386	Custom Care Dry Cleaners		03/21/23		135.00
V0208151	01_3080_38800_5304000	TABLE CLOTHS 1/30/23		101.25	
V0208205	02_7020_71200_5304000	MOP HEADS 3/8/23		33.75	
0342387	Ellucian Company LP		03/21/23		10,840.50
V0208178	06_8060_89628_5302000	#100378		8,357.37	
V0208179	06_8060_89627_5302000	#100378		2,483.13	
0342388	Mrs Angel M. Fellers		03/21/23		105.00
V0208218	01_1040_12400_5404002	EXT HARD DRIVE-M SKINNER		105.00	
0342389	Mr DaJuan L. Gouard		03/21/23		317.90
V0208224	05_6050_35805_5401009	REIMBURSE-COACHES TOPS		317.90	
0342390	Grainger Industrial		03/21/23		330.77
V0208193	02_7010_71100_5401004	ELECT REPAIR PARTS-OD LIG		330.77	
0342391	Tom Grey		03/21/23		661.18
V0208214	06_4020_16600_5302000	FIBERTEQ ADV FORLIFT TRNG		661.18	
0342392	Hall of Fame Plaques & Signs		03/21/23		4,760.45
V0208152	01_3060_35100_5409000	M/B AWARDS 3/4/23		528.48	
V0208153	01_3060_35110_5409000	W/B AWARDS 3/4/23		462.42	
V0208168	05_6050_35805_5401009	HALL OF FAME UPDATES		1,232.42	
V0208169	05_6050_35805_5401009	ACADEMIC WALL UPDATES		1,208.77	
V0208170	01_3060_35800_5401001	ALL-AMERICAN WALL UPDATES		1,328.36	
0342393	Mr Greg A. Hansbraugh		03/21/23		324.15
V0208220	01_1030_13535_5502001	TRAVEL REIMB-OSHA #2		324.15	
0342394	HEARTLAND PROPERTIES GROUP LLC		03/21/23		500.00
V0208146	06_4040_81622_5601000	SBDC RENT-APRIL		500.00	
0342395	Mr Douglas W. Hunter		03/21/23		167.68
V0208219	01_8060_89100_5502004	MILEAGE REIMBURSEMENT		167.68	
0342396	ICCTA		03/21/23		150.00
V0208182	01_8050_88800_5501000	SEMIN REGISTR-HARBY 3/10/		150.00	
0342397	Illinois State Fire Marshal		03/21/23		140.00
V0208215	02_7010_71100_5304000	INSPECTS-OF #2/ LH H20		140.00	
0342398	Jerry Davis Law PC		03/21/23		103.92
V0208163	01_8060_89100_5305000	TAX APPEAL SERVICES		103.92	

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0342399	Jerry Davis Law PC		03/21/23		2,502.50
V0208181	01_8060_89100_5305000	LEGAL SERVICES-NOV		2,502.50	
0342400	Mrs Kelly K. Johnson		03/21/23		60.68
V0208160	01_1040_12420_5401009	HS ARTICULATION DAY SUPPL		60.68	
0342401	Mickey's Linen & Towel Supply		03/21/23		159.01
V0208166	01_1030_16550_5401002	#5452-00000 3/16/23		109.01	
V0208167	05_6010_42000_5409000	#4001-00000 3/16/23		50.00	
0342402	MSC Industrial Direct		03/21/23		166.14
V0208212	01_1030_13530_5401002	SUPPLIES		44.37	
V0208213	01_1030_13530_5401002	SUPPLIES		121.77	
0342403	Oak Security Group		03/21/23		63.84
V0208177	02_7010_71100_5404004	LOCK PARTS-CDC DOOR		63.84	
0342404	Miss Paulina M. Padjen		03/21/23		187.31
V0208199	06_1060_15700_5502002	TRAVEL REIMBURSEMENT		159.82	
V0208199	06_1060_15700_5509000	TRAVEL REIMBURSEMENT		17.27	
V0208200	06_1060_15700_5502002	MILEAGE/DOC FEB-MAR		10.22	
0342405	Sams Club		03/21/23		1,279.21
V0208154	05_6090_35845_5409000	NJCAA CONCESSIONS		37.62	
V0208155	01_3060_36100_5409000	PACC EVENT/RECRUIT SUPPLI		71.62	
V0208156	01_8040_84800_5209006	EMPL APPRECIATION DAY		389.15	
V0208157	05_6050_35365_5401009	CONCESSIONS		87.76	
V0208158	05_6050_35365_5401009	CONCESSIONS		345.50	
V0208159	05_6050_35365_5401009	CONCESSIONS		347.56	
0342406	SECURITAS ELECTRONIC SECURITY		03/21/23		1,141.66
V0208173	12_8060_89200_5304000	ALARM REPAIRS		447.84	
V0208174	12_8060_89200_5304000	ALARM REPAIRS		403.82	
V0208175	12_8060_89200_5304000	ALARM REPAIRS		290.00	
0342407	Sigma-Aldrich		03/21/23		216.34
V0208208	01_1010_12200_5401002	600 ML BEAKERS 12EA		61.00	
V0208208	01_1010_12200_5401002	600 ML BEAKERS 12EA		61.80	
V0208208	01_1010_12200_5401002	600 ML BEAKERS 12EA		42.60	
V0208208	01_1010_12200_5401002	600 ML BEAKERS 12EA		10.00	
V0208208	01_1010_12200_5401002	600 ML BEAKERS 12EA		40.94	
0342408	Miss Alexis B. Simmons		03/21/23		85.81
V0208217	01_3010_31200_5502002	MILEAGE REIMBURSE/3/6-17		85.81	
0342409	Kelly's Sign Shop		03/21/23		20.00
V0208188	02_7010_71100_5404004	SIGN LETTERS-FOUNDATION O		20.00	
0342410	University of Illinois Extensi		03/21/23		20.00
V0208209	01_1010_12210_5406000	AERIAL APPLICATOR MANUAL:		15.00	
V0208209	01_1010_12210_5406000	AERIAL APPLICATOR MANUAL:		5.00	
0342411	UPS		03/21/23		33.00
V0208194	01_8040_76100_5404003	WEEKLY PRINTER FEE		33.00	
0342412	Vermilion County Treasurer		03/21/23		2,320.34
V0208180	05_6080_43100_5309000	WIB ADMIN ASST SAL/FEB		2,320.34	

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0342413	Vincennes University		03/21/23		300.00
V0208150	01_3060_35120_5406000	M/G TOURN 4/3/23		300.00	
0342414	Winzer Corporation		03/21/23		134.66
V0208161	02_7010_71100_5404004	MAINT HARDWARE SUPPLIES		134.66	
0342415	WITY		03/21/23		180.00
V0208145	06_4040_81622_5407000	SBDC ADS 12/25/22		180.00	
0342416	WorkSource Enterprises		03/21/23		1,100.00
V0208149	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0342417	City of Hoopeston		03/23/23		201.99
V0208025	06_4020_54097_5902059	BOOTS/COVERALLS-LANDERS		201.99	
0342418	City of Hoopeston		03/23/23		159.99
V0208026	06_4020_54097_5902059	WORK BOOTS/ C LANDERS		159.99	
0342419	City of Hoopeston		03/23/23		129.99
V0208027	06_4020_54097_5902059	OVERALLS-C LANDERS		129.99	
0342420	City of Hoopeston		03/23/23		182.40
V0208028	06_4020_54097_5902059	GLOVES/SHIRTS-C LANDERS		182.40	
0342421	City of Hoopeston		03/23/23		172.40
V0208029	06_4020_54097_5902059	GLOVES/ SHIRTS-CORNELIUS		172.40	
0342422	City of Hoopeston		03/23/23		218.74
V0208030	06_4020_54097_5902059	BOOTS/COVERALLS-CORNELIUS		218.74	
0342423	City of Hoopeston		03/23/23		159.99
V0208031	06_4020_54097_5902059	WORK BOOTS/ A CORNELIUS		159.99	
0342424	City of Hoopeston		03/23/23		248.71
V0208228	06_4020_54097_5902059	REIMBURSE-A CORNELIUS		248.71	
0342425	City of Hoopeston		03/23/23		249.98
V0208229	06_4020_54097_5902059	REIMBURSE-A CORNELIUS		249.98	
0342426	Danville Metal Stamping		03/23/23		4,659.00
V0208227	06_4020_54098_5902066	NX CAM-INC WRKR TRNG PROJ		4,659.00	
0342427	Mallory Devore		03/23/23		600.00
V0208234	06_4030_51232_5902055	MILEAGE FEB '23		600.00	
0342428	Chemika J. Hemphill		03/23/23		247.10
V0208036	06_4030_51232_5902055	MILEAGE JAN '23		68.30	
V0208037	06_4030_51232_5902055	MILEAGE FEB '23		178.80	
0342429	Illinois Rural Water Associati		03/23/23		979.00
V0208033	06_4020_54097_5902051	TUITION/FEES-A CORNELIUS		544.00	
V0208034	06_4020_54097_5902059	BOOKS/ MAT'LS-A CORNELIUS		435.00	
0342430	Mr Samuel Jefferson		03/23/23		65.00
V0208231	06_4030_51232_5902059	REIMBURSE DRUG SCREEN		65.00	
0342431	Chad Kistler		03/23/23		244.92
V0208236	06_4020_54097_5902059	REIMBURSE SUPPLIES/IRWA		118.98	
V0208237	06_4020_54097_5902059	REIMBURSE GEAR/ IRWA		125.94	

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0342432 V0208265	Lakeview College of Nursing 06_4030_51232_5902051	TUITION/FEES-J TILLMAN	03/23/23	2,233.50	2,233.50
0342433 V0208133	Ms Amanda Martinez 06_4020_53232_5902054	CHILDCARE-MARSHALL/DUITSM	03/23/23	160.00	160.00
0342434 V0208142	Mrs Shelly L. Penry 06_4030_51232_5902054	CHILDCARE-LYNCH/WELKER	03/23/23	350.24	350.24
0342435 V0208233	Mr Jerry L. Reed, Jr 06_4030_51232_5902059	REIMBURSE SHOES/ NURSING	03/23/23	104.00	104.00
0342436 V0208141	Mrs Amy L. Rieches 06_4020_53232_5902054	CHILDCARE-MARSHALL/DUITSM	03/23/23	616.00	616.00
0342437 V0208266	Miss Rancey N. Rouse 06_4030_51232_5902054	CHILDCARE-FEB '23	03/23/23	400.00	400.00
0342438 V0208230	Mr Darius Saddler 06_4020_53232_5902059	REIMBURSE-PERMIT/DRUG SCR	03/23/23	115.00	115.00
0342439 V0208038	Ms Haley N. Shaw 06_4030_51232_5902055	MILEAGE JAN '23	03/23/23	125.90	125.90
0342440 V0208022	ThyssenKrupp Crankshaft Co., F 06_4020_54098_5902066	REIMBURSE SIEMENS TIA POR	03/23/23	30,808.00	30,808.00
0342441 V0208035	Mrs Jessica R. Tillman 06_4030_51232_5902055	MILEAGE FEB '23	03/23/23	600.00	600.00
0342442 V0208023 V0208024	Ms Michelle Weber 06_4020_53232_5902059 06_4020_53232_5902059	UNIFORM FOR WORK UNIFORM FOR RAD TECH	03/23/23	120.86 53.96	174.82
0342443 V0208143	Ms Amanda M. Welker 06_4030_51232_5902055	MILEAGE FEB '23	03/23/23	226.40	226.40
0342444 V0208264	Ms Suzanna Aguirre 05_6090_35845_5409000	ITALIAN BEEF--NJCAA	03/23/23	192.98	192.98
0342445 V0208267	AmerenIP 02_7060_71500_5703000	8901262255 2/17-3/20/23	03/23/23	828.04	828.04
0342446 V0208244	Central Illinois X-Ray 01_1040_12410_5304000	SUPPLIES	03/23/23	73.52	73.52
0342447 V0208241 V0208251 V0208263	DP Supply Inc 02_7020_71200_5401004 02_7020_71200_5401004 02_7020_71200_5401004	BSA SUPPLIES BSA SUPPLIES BSA SUPPLIES	03/23/23	241.59 98.00 746.44	1,086.03
0342448 V0208262	FE Moran Inc 02_7010_71100_5304000	SPRINKLER SYST REPAIRS-CT	03/23/23	1,400.00	1,400.00
0342449 V0208242 V0208243 V0208250	Gordon Food Services 01_1030_16550_5401002 01_1030_16550_5401002 05_6010_42000_5408050	CUL ARTS 3/16/23 CUL ARTS 3/20/23 JAGUAR CAFE 3/22/23	03/23/23	1,022.21 97.57 43.10	1,162.88

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DANVILLE AREA COMMUNITY COLLEGE

0342450 V0208238	SADIE PAIGE 06_4020_16600_5302000	WATCHFIRE PROCESS MAPPING	03/23/23	6,250.00	6,250.00
0342451 V0208235	Illini FS 01_1030_16520_5401005	DIESELEX 3/17/23	03/23/23	712.71	712.71
0342452 V0208260	ILLINOIS TRIO 06_3020_33623_5502002	ILLINOIS TRIO 2022 BUNDLE	03/23/23	1,500.00	1,500.00
0342453 V0208248	ITS IN YOUR HEAD LLC 01_8040_84800_5209006	EMOTIONAL HEALTH TRNG 1/3	03/23/23	500.00	500.00
0342454 V0208261	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS-MM	03/23/23	725.13	725.13
0342455 V0208257	Ms Chantal L. Savage-Bryant 01_1060_15100_5502002	MILEAGE REIMBURSEMENT	03/23/23	159.82	159.82
0342456 V0208256 V0208256	Sigma-Aldrich 01_1010_12200_5401002 01_1010_12200_5401002	FLASK, L 12 IN DIAM FLASK, L 12 IN DIAM	03/23/23	49.50 1.69	51.19
0342457 V0208239	Stallings Ford 01_4010_16250_5401009	6 MONTH INSPECTION DRIVER	03/23/23	45.00	45.00
0342458 V0208245	Mr Earle H. Steiner 06_4040_81623_5502002	SBDC CONF DEPOSIT	03/23/23	257.01	257.01
0342459 V0208253	Terminix Company 02_7090_72400_5304000	HOOP PEST CONTROL	03/23/23	70.00	70.00
0342460 V0208254 V0208255	United Refrigeration Inc 02_7010_71100_5404004 02_7010_71100_5404004	HVAC OIL-MM CHILLER 410A REFRIG-MM CHILLER	03/23/23	115.70 400.00	515.70
0342461 V0208249	Univ Illinois Springfield 01_2090_23100_5406000	ION INSTITUTIONAL MMBRSHP	03/23/23	200.00	200.00
0342463 V0208268	Miss Shatara I. Fields-Potts 01_0000_00000_1303000	Refund General	03/23/23	332.00	332.00
0342464 V0208258	Mr Koby J. Fletcher 01_0000_00000_1303000	Refund General	03/23/23	600.00	600.00
0342465 V0208259	MISS Madison E. Helka 01_0000_00000_1303000	Refund General	03/23/23	75.00	75.00
0342466 V0208270	Brian Miller 01_0000_00000_1303000	Refund General	03/23/23	96.00	96.00
0342467 V0208187	Mr Ashton R. Morris 01_0000_00000_1303000	Refund General	03/23/23	67.02	67.02
0342468 V0208269	Ms Rita Paxton 01_0000_00000_1303000	Refund General	03/23/23	95.00	95.00
0342469 V0208252	Mr Grant M. Powell 01_0000_00000_1303000	Refund General	03/23/23	75.00	75.00

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DANVILLE AREA COMMUNITY COLLEGE

0342470 V0208221	Ms Mary Stampini 01_0000_00000_1303000	Refund General	03/23/23	45.00	45.00
0342471 V0208202	Mr Yacouba C. Traore 01_0000_00000_1303000	Financial Aid Refund	03/23/23	1,454.35	1,454.35
0342833 V0208652	Eric Lowe 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,200.00	1,200.00
0342834 V0208656	Michael Evans 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,350.00	1,350.00
0342835 V0208279	AMERICAN MARKETING & PUBLISHIN 01_8030_83100_5407000	YELLOW PAGES LISTING IN	03/24/23	295.00	295.00
0342836 V0208646	Kyle Bowen 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	750.00	750.00
0342837 V0208647	Raymond Downs 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,350.00	1,350.00
0342838 V0208653	Kam L. Fiechter 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,150.00	1,150.00
0342839 V0208651	Chris Fuller 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,150.00	1,150.00
0342840 V0208648	Nathan P. Gamet 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,350.00	1,350.00
0342841 V0208644	Wesley Harper 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,150.00	1,150.00
0342842 V0208645	Jonathan Huskisson 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,350.00	1,350.00
0342843 V0208277	Illinois Oil Marketing Equipme 02_7010_71100_5304000	REPAIRS-U/G STORAGE TANK/	03/24/23	833.00	833.00
0342844 V0208654	Christopher Koopman 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	950.00	950.00
0342845 V0208275	McCarthy Continuous Improvemen 06_4020_16600_5302000	LEAN CERT SERIES SP23	03/24/23	6,150.20	6,150.20
0342846 V0208649	Kevin Nantulya 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,150.00	1,150.00
0342847 V0208271	NCMPR 01_8030_83100_5406000	MEMBERSHIP-V BOOTHE	03/24/23	225.00	225.00
0342848 V0208278	Stericycle Inc 12_8060_89200_5309000	#1000303	03/24/23	150.00	150.00
0342849 V0208657	Benjamin Syroka 05_6090_35835_5302000	NJCAA OFFICIAL	03/24/23	1,150.00	1,150.00

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0342850	Blake A. Thomas		03/24/23		1,350.00
V0208655	05_6090_35835_5302000	NJCAA OFFICIAL		1,350.00	
0342851	Tyson Holden		03/24/23		1,150.00
V0208643	05_6090_35835_5302000	NJCAA OFFICIAL		1,150.00	
0342852	Vermilion Advantage		03/24/23		15.00
V0208274	06_4040_81623_5406000	B&N LUNCH/ STEINER 3/22/2		15.00	
0342853	Michael J. Wallace, Jr.		03/24/23		1,150.00
V0208650	05_6090_35835_5302000	NJCAA OFFICIAL		1,150.00	
0342854	David Warfel		03/24/23		1,800.00
V0208642	05_6090_35835_5302000	NJCAA OFFICIAL COORDINATO		1,800.00	
0342855	4IMPRINT		03/28/23		650.33
V0208668	01_1040_12410_5407000	MOUSE PAD W/ANTIMICROBIAL		92.90	
V0208668	01_1040_12411_5407000	MOUSE PAD W/ANTIMICROBIAL		92.91	
V0208668	01_1040_12412_5407000	MOUSE PAD W/ANTIMICROBIAL		92.91	
V0208668	01_1040_12420_5407000	MOUSE PAD W/ANTIMICROBIAL		185.81	
V0208668	01_1040_12400_5407000	MOUSE PAD W/ANTIMICROBIAL		92.90	
V0208668	01_1040_15200_5407000	MOUSE PAD W/ANTIMICROBIAL		92.90	
0342856	Alliance Technology Group		03/28/23		1,300.00
V0208714	01_2040_85100_5304000	LEOSTREAM RENEWAL/SUPPORT		1,300.00	
0342857	Allied Universal Security Serv		03/28/23		3,302.40
V0208717	12_8060_89200_5309000	SECURITY 3/3-3/9/23		3,302.40	
0342858	AmerenIP		03/28/23		394.75
V0208660	02_7090_72400_5701000	1147008233 2/19-3/20/23		237.51	
V0208660	02_7090_72400_5703000	1147008233 2/19-3/20/23		157.24	
0342859	American Heart Association		03/28/23		1,050.97
V0208721	01_1040_16510_5401002	SUPPLIES		731.25	
V0208722	01_1040_16510_5401002	SUPPLIES		15.00	
V0208723	01_1040_16510_5401002	SUPPLIES		304.72	
0342860	Aramark Uniform Service		03/28/23		123.14
V0208675	02_7020_71200_5309000	UNIFORMS-BSA 3/24/23		43.91	
V0208676	02_7010_71100_5309000	UNIFORMS-MAINT 3/24/23		79.23	
0342861	Arnolds Office Supplies		03/28/23		1,263.64
V0208707	01_8040_76100_5401001	SUPPLIES		88.19	
V0208728	06_3020_33623_5401001	OFFICE SUPPLIES -		1,175.45	
0342862	AT&T		03/28/23		91.10
V0208662	02_7060_71500_5705000	217Z9901387642 2/17-3/16/		91.10	
0342863	Botts Locksmith/ Charles Drude		03/28/23		100.00
V0208706	01_8040_76100_5401005	KEYS-FORD STARCRAFT		100.00	
0342864	Car-X		03/28/23		127.34
V0208703	01_8040_76100_5401005	SERVICE-M228029		63.67	
V0208704	01_8040_76100_5401005	SERVICE-M228030		63.67	
0342865	COMCAST		03/28/23		229.95
V0208679	01_2090_23100_5309000	8771403080932615 HH		229.95	



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0342866	COMCAST		03/28/23		612.50
V0208682	01_2090_23100_5309000	8771403080350289		254.90	
V0208683	05_6080_43100_5709000	8771403080376854		357.60	
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0342867	Comcast of Illinois		03/28/23		718.85
V0208680	02_7060_71500_5709000	8771403080131861		269.05	
V0208681	01_1020_13240_5401002	8771403080232560		194.90	
V0208684	01_3060_35185_5309000	8771403080836832		254.90	
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0342868	Constellation Newenergy		03/28/23		254.20
V0208718	02_7090_72400_5703000	#13587782 MAR		254.20	
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0342869	DACC Foundation		03/28/23		8,000.00
V0208720	06_3020_33623_5909000	TRIO SUPP SRVCS SCHLRSH		8,000.00	
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0342870	Daniel L Ribbe Trucking, Inc		03/28/23		395.68
V0208673	02_7010_71100_5404004	ROADPACK GRAVEL/ MM PARKI		395.68	
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0342871	DI Fire and Safety Equipment		03/28/23		1,210.30
V0208709	02_7010_71100_5304000	RANGE HOOD INSPECT-ST/U		401.20	
V0208710	02_7010_71100_5304000	RANGE HOOD SRVC-CDC		234.45	
V0208711	02_7010_71100_5304000	RANGE SERVICE-BC		574.65	
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0342872	DP Supply Inc		03/28/23		14.15
V0208705	05_6090_35845_5409000	SUPPLIES		14.15	14.15
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0342873	Todd A. Flessner		03/28/23		32.00
V0208666	06_4020_16600_5402000	REIMBURSE OSHA CARDS/CLAS		32.00	
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0342874	Mr Tom Fricke		03/28/23		125.00
V0207500	01_3060_35100_5302000	M/WB ANNOUNCER 1/10-2/15/		75.00	
V0207500	01_3060_35110_5302000	M/WB ANNOUNCER 1/10-2/15/		50.00	
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0342875	Frontier		03/28/23		549.13
V0208678	02_7090_72400_5705000	21728341700711135		549.13	
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0342876	Mr Terry L. Goodwin		03/28/23		161.13
V0208664	01_1060_15100_5502002	MILEAGE REIMBURSEMENT		161.13	
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0342877	Gordon Food Services		03/28/23		2,009.75
V0208702	01_1030_16550_5401002	CUL ARTS 3/21/23		2,009.75	
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0342878	GovConnection		03/28/23		729.12
V0208658	06_3020_33623_5401001	406344 BLK TONER		202.20	
V0208659	06_3020_33623_5401001	406345 CYAN TONER		175.64	
V0208659	06_3020_33623_5401001	406345 CYAN TONER		175.64	
V0208659	06_3020_33623_5401001	406345 CYAN TONER		175.64	
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0342879	Mr Greg A. Hansbraugh		03/28/23		748.99
V0208672	06_8060_89866_5401002	REIMBURSEMENT/ POWER SURG		748.99	
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0342880	Johnson Controls		03/28/23		2,691.00
V0208674	02_7010_71100_5304000	MM CHILLER REPAIRS		2,691.00	
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0342881	Brent Jones		03/28/23		900.00
V0208701	06_4020_16600_5302000	EXCEL CLASSES-SPRING '23		900.00	
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0342882	Kirby Risk		03/28/23		2,235.80
V0208700	01_1030_13510_5401002	ENTERPRISE TOOLKIT-		2,235.80	

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DANVILLE AREA COMMUNITY COLLEGE

0342883	Mickey's Linen & Towel Supply		03/28/23		109.01
V0208663	01_1030_16550_5401002	#5452-00000 3/23/23			
0342884	MSI Foods		03/28/23		496.30
V0208715	05_6090_35845_5409000	NJCAA CONCESSIONS			
0342885	Oak Security Group		03/28/23		191.52
V0208713	02_7010_71100_5404004	LOCK HARDWARE-CAMPUS DOOR			
0342886	Miss Paulina M. Padjen		03/28/23		54.65
V0208716	05_6090_35845_5409000	NJCAA CONCESSIONS			
0342887	Republic Services #726		03/28/23		1,693.59
V0208712	02_7090_72400_5707000	307260005064 3/1-4/30/23			56.27
V0208712	02_7060_71500_5707000	307260005064 3/1-4/30/23			1,637.32
0342888	Springfield Electric		03/28/23		645.54
V0208669	02_7010_71100_5401004	MAINT SUPPLIES/WIRE-CO2/M			131.43
V0208670	02_7010_71100_5401004	MAINT SUPPLIES			61.35
V0208671	02_7010_71100_5401004	MAINT SUPPLIES			452.76
0342889	T Danville Mall LLC		03/28/23		1,550.00
V0208667	02_7090_72300_5707000	RENT/ DUMPSTER FEE-APRIL			50.00
V0208667	02_7090_72300_5601000	RENT/ DUMPSTER FEE-APRIL			1,500.00
0342890	TECHNOLOGY MANAGEMENT REV FUND		03/28/23		1,675.00
V0208677	01_2040_85100_5309000	T2220486 2/28/23			1,675.00
0342891	UPS		03/28/23		31.78
V0208661	01_8040_76100_5404003	WEEKLY SERVICE CHARGE			31.78
0342892	Verizon Wireless		03/28/23		3,171.31
V0208665	02_7060_71500_5706000	780425287-00001 2/16-3/15			3,171.31
0342893	Walmart Community		03/28/23		1,771.75
V0208685	06_4020_16600_5409000	LIFT LEADERSHIP 2/21/23			41.49
V0208690	06_4020_16600_5409000	TKC FANUC TRAINING			164.17
V0208691	05_6010_42000_5408050	JAGUAR CAFE 3/6/23			71.63
V0208691	05_6010_42000_5408000	JAGUAR CAFE 3/6/23			123.78
V0208691	05_6010_42000_5409000	JAGUAR CAFE 3/6/23			4.34
V0208692	06_4020_16600_5409000	FANUC TKC TRAINING			73.01
V0208693	06_4020_16600_5409000	TKC FANUC TRAINING			20.19
V0208694	01_1010_12810_5409000	MASS TUTORING CENTER			25.80
V0208695	05_6010_42000_5408000	JAGUAR CAFE3/13/23			65.96
V0208695	05_6010_42000_5408050	JAGUAR CAFE3/13/23			113.82
V0208696	05_6090_15730_5909000	GIFT CARDS-GED/HISET TEST			204.94
V0208686	05_6010_42000_5408050	JAGUAR CAFE 2/21/23			66.67
V0208697	06_1060_15700_5406000	VOLUNTEER TUTOR TRAINING			45.12
V0208698	06_4020_16600_5409000	TAKE CONTROL EMAIL CLASS			15.91
V0208699	06_4020_16600_5409000	GRAND PRIZES-EASTER EGG H			332.15
V0208686	05_6010_42000_5408000	JAGUAR CAFE 2/21/23			99.82
V0208687	05_6010_42000_5408050	JAGUAR CAFE 2/22/23			28.83
V0208687	05_6010_42000_5408000	JAGUAR CAFE 2/22/23			14.96
V0208688	05_6010_42000_5408050	JAGUAR CAFE 2/27/23			94.54
V0208688	05_6010_42000_5408000	JAGUAR CAFE 2/27/23			52.26
V0208688	05_6010_42000_5409000	JAGUAR CAFE 2/27/23			22.97
V0208689	06_4020_16600_5409000	LEAN SERIES-TKC ROBOTICS			89.39

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DANVILLE AREA COMMUNITY COLLEGE

0342959	Allied Universal Security Serv		03/30/23		3,276.60
V0208744	12_8060_89200_5309000	SECURITY 3/10-3/16/23		3,276.60	
0342960	AmerenIP		03/30/23		6,109.46
V0208852	02_7060_71500_5701000	8637638001 2/23-3/24/23		1,098.98	
V0208852	02_7060_71500_5703000	8637638001 2/23-3/24/23		5,010.48	
0342961	AmerenIP		03/30/23		28.65
V0208853	02_7060_71500_5703000	4728126001 2/23-3/26/23		28.65	
0342962	Anker Florist		03/30/23		82.50
V0208764	01_3060_35110_5409000	FLOWERS-BKB SOPHOMORE DAY		82.50	
0342963	Bales Unlimited Inc		03/30/23		3,001.00
V0208761	01_3060_35160_5502003	CHARTER SB 3/10-3/11/23		3,001.00	
0342964	Benefit Planning Consultants I		03/30/23		226.22
V0208854	01_8060_89100_5201001	COBRA/ HRA SERVICES		226.22	
0342965	Sport Supply Group Inc		03/30/23		85.94
V0208768	05_6090_35835_5401009	BKB NETS/ NJCAA TOURN		85.94	
0342966	Mr Tim M. Bunton		03/30/23		554.78
V0208758	16_3060_35830_5503003	MILEAGE REIMB-W/B TOURN		554.78	
0342967	CDW Government Inc		03/30/23		81.57
V0208741	01_2040_85100_5401001	MEMORY PER QUOTE		81.57	
0342968	COFFMANS TRUCK SERVICE LLC		03/30/23		2,495.03
V0208769	01_1030_16520_5304000	REPAIR '17 FREIGHTLINER		1,325.28	
V0208770	01_1030_16520_5304000	REPAIR-'15 FREIGHTLINER		579.91	
V0208771	01_1030_16520_5304000	REPAIRS-'05 INTERNATIONAL		589.84	
0342969	Custom Care Dry Cleaners		03/30/23		78.75
V0208737	02_7020_71200_5304000	MOP HEADS 3/22/23		78.75	
0342970	DACC Classified Staff Associat		03/30/23		641.38
V0208781	01_0000_00000_2109020	CL STF U DUES P/R 3/31/23		641.38	
0342971	DACC Foundation		03/30/23		736.64
V0208783	01_0000_00000_2109011	P/R DEDUCTIONS 3/31/23		736.64	
0342972	DACEA		03/30/23		2,426.73
V0208782	01_0000_00000_2109020	FAC U DUES P/R 3/31/23		2,426.73	
0342973	Danville Sanitary District		03/30/23		234.87
V0208851	02_7060_71500_5704000	07-005640-00 1/31-2/28/23		234.87	
0342974	DEMCO Inc		03/30/23		163.56
V0208729	01_2010_21100_5401003	AMARAY II BENEFIT DENIAL		91.70	
V0208729	01_2010_21100_5401003	AMARAY II BENEFIT DENIAL		72.00	
V0208729	01_2010_21100_5401003	AMARAY II BENEFIT DENIAL		-0.14	
0342975	Depke Welding Supplies		03/30/23		1,619.21
V0208730	01_1030_13520_5401002	SUPPLIES		111.40	
V0208731	01_1030_13520_5401002	SUPPLIES		1,507.81	
0342976	Ray Donald		03/30/23		185.00
V0208765	01_3060_35160_5302000	SB OFFICIAL 3/14/23		185.00	

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0342977	DP Supply Inc		03/30/23		1,791.91
V0208742	05_6010_42000_5409000	SUPPLIES		47.27	
V0208864	05_6090_35835_5401009	CREDIT-NJCAA TOURN		-423.44	
V0208748	05_6030_45100_5401009	SUPPLIES		313.39	
V0208857	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		56.45	
V0208858	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		529.30	
V0208859	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		118.42	
V0208860	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		192.44	
V0208861	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		501.35	
V0208862	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		384.62	
V0208863	05_6090_35835_5401009	NJCAA TOURN SUPPLIES		72.11	
0342978	Mr Anthony E. Engel		03/30/23		23.58
V0208780	05_6030_45100_5502002	MILEAGE 3/6-3/27/23		23.58	
0342979	Gordon Food Services		03/30/23		240.87
V0208735	01_1030_16550_5401002	CUL ARTS 3/23/23		36.10	
V0208736	01_1030_16550_5401002	CUL ARTS 3/20/23		92.07	
V0208793	05_6010_42000_5408050	JAGUAR CAPE 3/30/23		112.70	
0342980	HODGES LOZZI EISENHAMMER RODI		03/30/23		137.80
V0208757	01_8060_89100_5305000	FEBRUARY LEGAL SERVICES		137.80	
0342981	Gary Hunter		03/30/23		265.00
V0208778	01_1040_12400_5409000	NURSING PATCHES		265.00	
0342982	Industrial Supply		03/30/23		3,842.19
V0208743	02_7010_71100_5404004	EMERGENCY PURCHASE OF A		3,881.00	
V0208743	02_7010_71100_5404004	EMERGENCY PURCHASE OF A		500.00	
V0208743	02_7010_71100_5404004	EMERGENCY PURCHASE OF A		-538.81	
0342983	Jocko's		03/30/23		110.00
V0208738	01_8010_88100_5501000	AED LUNCH/ 3/21/23		110.00	
0342984	Lincoln Lanes		03/30/23		1,270.00
V0208779	05_0000_35835_4909000	WINNER 50/50 NJCAA RAFFLE		1,270.00	
0342985	MG TRUST COMPANY LLC		03/30/23		4,100.00
V0208786	01_0000_00000_2104000	TPA 000207 P/R 3/31/23		4,100.00	
0342986	MULETOWN MOBILE DYNO		03/30/23		2,000.00
V0208772	06_1090_89655_5401002	DYNO RENTAL. '23 CAR SHOW		2,000.00	
0342987	Johnny Myers		03/30/23		185.00
V0208766	01_3060_35160_5302000	SB OFFICIAL 3/14/23		185.00	
0342988	Miss Paulina M. Padjen		03/30/23		105.00
V0208775	05_8060_87150_5409000	GOLDEN EGG PRIZES-F-RAISE		105.00	
0342989	Pepsi Cola Gen Bot Inc		03/30/23		1,689.15
V0208749	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		681.15	
V0208750	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		541.95	
V0208751	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		466.05	
0342990	Profitable Solutions Fundraisi		03/30/23		6,225.00
V0208760	05_6050_35365_5401009	LAUNDRY DETERG FUNDRAISER		6,225.00	

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DANVILLE AREA COMMUNITY COLLEGE

0342991	Mrs Isela Rangel		03/30/23		22.94
V0208776	05_8060_87150_5409000	CC GOLDEN EGG FUNDRAISER		22.94	
0342992	Mr Joseph D. Rich		03/30/23		100.00
V0208773	05_0000_35835_4909000	50/50 SELLER-NJCAA TOURN		100.00	
0342993	Donald R. Ruwe		03/30/23		80.00
V0208755	01_4010_16200_5401002	FIRE BATCH GLASS/ COM ED		80.00	
0342994	S-NET COMMUNICATIONS, INC		03/30/23		452.98
V0208855	05_6080_43100_5304000	#100268462 3/28-4/27/23		452.98	
0342995	Ms Leslie A. Sconce		03/30/23		800.00
V0208740	01_8060_89100_5209001	TUITION REIMBURSEMENT		800.00	
0342996	Dr Lily W. Siu		03/30/23		84.95
V0208777	01_4010_16200_5401002	GLASS CLASS SUPPLIES		84.95	
0342997	Mrs Shirley Splittstoesser		03/30/23		45.99
V0208756	01_4010_16200_5309000	LUNCH/ LEARN MLGE 3/17/23		45.99	
0342998	SUAA		03/30/23		31.50
V0208787	01_0000_00000_2109012	DEDUCTIONS P/R 3/31/23		31.50	
0342999	Taylor University Upland		03/30/23		600.00
V0208762	01_3060_35120_5406000	M/G ENTRY FEE 4/17/23		600.00	
0343000	TimeKeeping Systems Inc		03/30/23		395.00
V0208767	12_8060_89200_5409000	1 YR SUPPORT GUARD 1+ 5X		395.00	
0343001	Timi Tours		03/30/23		5,412.20
V0208759	01_3060_35150_5502003	SB 3/23 - BB 3/26-27		3,608.00	
V0208759	01_3060_35160_5502003	SB 3/23 - BB 3/26-27		1,804.20	
0343002	United Refrigeration Inc		03/30/23		37.70
V0208753	02_7010_71100_5404004	HVAC REPAIR PARTS		30.12	
V0208754	02_7010_71100_5404004	HVAC REPAIR PARTS		7.58	
0343003	United Way of Danville Area, I		03/30/23		868.24
V0208784	01_0000_00000_2109010	DEDUCTIONS MAR '23		868.24	
0343004	Vermilion Chevrolet		03/30/23		175.10
V0208747	01_1030_13540_5401002	DEFLECTOR/#12558189		30.00	
V0208747	01_1030_13540_5401002	DEFLECTOR/#12558189		67.00	
V0208747	01_1030_13540_5401002	DEFLECTOR/#12558189		43.00	
V0208747	01_1030_13540_5401002	DEFLECTOR/#12558189		35.10	
0343005	Mr Ryan S. Wyckoff		03/30/23		269.48
V0208865	01_8060_89170_5502002	MEAL REIMBURSEMENT-HLC		269.48	
0343006	YBP Library Services		03/30/23		573.48
V0208732	01_2010_21100_5405000	SUPPLIES		20.16	
V0208733	01_2010_21100_5405000	SUPPLIES		125.93	
V0208734	01_2010_21100_5405000	SUPPLIES		427.39	
0343007	Casey Lee King		03/30/23		541.54
V0208240	01_4010_16250_5401009	SET OF 4 TIRES MOUNTED		541.54	

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0343008	Miss Donnetta L. Boykins		03/30/23		31.33
V0208905	06_1060_15659_5902055	MILEAGE JAN/ FEB			31.33
0343009	Ms Aracely Bravo Perez		03/30/23		63.84
V0208904	06_1060_15659_5902055	MILEAGE JAN/ FEB			63.84
0343010	Gloria R. Bravo Perez		03/30/23		61.56
V0208903	06_1060_15659_5902055	MILEAGE JAN/ FEB			61.56
0343011	Mr Zayne N. Brazelton		03/30/23		140.36
V0208902	06_1060_15659_5902055	MILEAGE JAN/ FEB			140.36
0343012	Miss Jaraiah M. Chamberlain		03/30/23		20.28
V0208901	06_1060_15659_5902055	MILEAGE JAN/ FEB			20.28
0343013	Miss Lady De'jahne B. Copening		03/30/23		15.29
V0208900	06_1060_15659_5902055	MILEAGE FEB '23			15.29
0343014	Ms Chance A. Coss		03/30/23		97.44
V0208899	06_1060_15659_5902055	MILEAGE JAN/ FEB			97.44
0343015	Mr David M. Cox		03/30/23		96.04
V0208898	06_1060_15659_5902055	MILEAGE JAN/ FEB			96.04
0343016	Ms Rosa G. Decorie		03/30/23		126.88
V0208897	06_1060_15659_5902055	MILEAGE JAN/ FEB			126.88
0343017	Ms Jameya S. Glover		03/30/23		21.32
V0208896	06_1060_15659_5902055	MILEAGE JAN/ FEB			21.32
0343018	Miss Vanity Y. Hikes		03/30/23		49.91
V0208886	06_1060_15659_5902055	MILEAGE JAN/ FEB			49.91
0343019	Miss Kyleigh Johnson		03/30/23		117.88
V0208895	06_1060_15659_5902055	MILEAGE JAN/ FEB			117.88
0343020	Miss A'nijzah Z. Laws-Anderson		03/30/23		24.00
V0208894	06_1060_15659_5902055	MILEAGE JAN/ FEB			24.00
0343021	Miss Kiana L. Miles		03/30/23		61.10
V0208893	06_1060_15659_5902055	MILEAGE JAN/ FEB			61.10
0343022	Miss Lesly Montes		03/30/23		46.98
V0208892	06_1060_15659_5902055	MILEAGE JAN/ FEB			46.98
0343023	Genesis S. Murphy		03/30/23		7.40
V0208889	06_1060_15659_5902055	MILEAGE FEB '23			7.40
0343024	Miss Sara J. Murphy		03/30/23		8.14
V0208891	06_1060_15659_5902055	MILEAGE FEB '23			8.14
0343025	Mr Damien T. Parker		03/30/23		74.70
V0208885	06_1060_15659_5902055	MILEAGE JAN/ FEB			74.70
0343026	Ms Destiny R. Parker		03/30/23		44.82
V0208884	06_1060_15659_5902055	MILEAGE FEB '23			44.82
0343027	Miss Kyla R. Payne		03/30/23		136.30
V0208883	06_1060_15659_5902055	MILEAGE JAN/ FEB			136.30

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DANVILLE AREA COMMUNITY COLLEGE

0343028 V0208882	Mr Christian L. Perez 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	105.27	105.27
0343029 V0208881	Joshua A. Pietsch 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	66.25	66.25
0343030 V0208880	Mr Ethan A. Rahm 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	109.62	109.62
0343031 V0208879	Miss Morgan P. Saunders 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	111.55	111.55
0343032 V0208878	Adamari B. Segura 06_1060_15659_5902055	MILEAGE FEB '23	03/30/23	35.20	35.20
0343033 V0208877	Miss Audrey O. Shumate 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	36.67	36.67
0343034 V0208876	Mr Zachary Spence 06_1060_15659_5902055	MILEAGE FEB '23	03/30/23	37.62	37.62
0343035 V0208875	Miss D'Andra L. Spillers 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	48.60	48.60
0343036 V0208874	Mr Anthony E. Stewart 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	16.00	16.00
0343037 V0208873	Mr Damon L. Terrell 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	88.50	88.50
0343038 V0208872	Miss Rylie F. Terrell 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	99.12	99.12
0343039 V0208871	Miss Alina J. Vargas 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	110.25	110.25
0343040 V0208870	Alivia E. Walker 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	34.16	34.16
0343041 V0208869	Miss Amber H. Wilburn 06_1060_15659_5902055	MILEAGE FEB '23	03/30/23	10.44	10.44
0343042 V0208868	Miss Abigail L. Wilson 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	87.60	87.60
0343043 V0208867	Todd W. Wright 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	37.12	37.12
0343044 V0208866	Mr Jason A. Zimmerman 06_1060_15659_5902055	MILEAGE JAN/ FEB	03/30/23	333.02	333.02
342323 Various	Financial aid *** Consolidating 25 Checks: 342323 - 342347		03/16/23	41,195.51	41,195.51
342472 Various	Financial aid *** Consolidating 361 Checks: 342472 - 342832		03/23/23	591,414.59	591,414.59

CASH DISBURSEMENT REGISTER FOR MARCH, 2023  
DANVILLE AREA COMMUNITY COLLEGE

342895	Financial aid		03/30/23	35,324.73
Various	*** Consolidating 64 Checks: 342895 - 342958			35,324.73
-----				
W031423	VISA		03/14/23	34,594.62
V0208088	01_0000_00000_1109010	MONTHLY VISA CHARGES		34,594.62
-----				
W031523	Blue Cross & Blue Shield of Il		03/15/23	241,005.34
V0208132	01_0000_00000_2105000	MARCH HEALTH INSURANCE		241,005.34
-----				
W032123	Y&S TECHNOLOGIES INC		03/21/23	170,770.00
V0208247	06_8060_89866_5806000	11TG001XUS THINKCENTRE		92,480.00
V0208247	06_8060_89866_5806000	11TG001XUS THINKCENTRE		25,275.00
V0208247	06_8060_89866_5806000	11TG001XUS THINKCENTRE		19,335.00
V0208247	06_8060_89866_5806000	11TG001XUS THINKCENTRE		33,680.00
-----				
W032323	VISA		03/23/23	34,594.62
V0208272	01_0000_00000_1109010	RE-ISSUE FEB PYMT/ AUTO D		34,594.62
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CHECKS TOTAL ...				\$1,880,054.22



**Board Consideration of Clery Security Report  
April 27, 2023**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: April 27, 2023

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

**Board Consideration of Board Policy Revisions**

- 1. Board Policy #3025 – Tuition Waivers**
- 2. Board Policy #4001.2 – Additional Education**

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS  
1. BOARD POLICY #3025 – TUITION WAIVERS  
2. BOARD POLICY #4001.2 – ADDITIONAL EDUCATION

DATE: April 27, 2023

RESOURCE: Tammy Betancourt and Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #3025 – Tuition Waivers  
The current board policy allows out-of-state residents who are employed in-district to receive the in-district rate. The recommendation for the revised policy allows dependents of out-of-district residents working in-district to receive the in-district rate. The difference between the out-of-state tuition and the in-district tuition shall be waived.

Board Policy #4001.2 – Additional Education

Our current policy allows College employees to receive reimbursement for personal expenses they incurred to obtain a higher education at a four-year college or university. Currently DACC reimburses employees \$200 per credit hour, with no annual limit. There is no financial reimbursement for required fees or textbooks. Following recommendations to review the current policy, a committee was created consisting of faculty, support staff and administrators. The committee agreed upon a revised policy that seemed to align with employee needs. The recommended policy will provide employees the financial ability to continue their education. This revised policy was discussed and approved by the faculty union, classified union, and college administration.

The revised policy will be effective with the new fiscal year, July 1, 2023. The proposed changes eliminate the \$200 per credit hour reimbursement. Full time employees will be eligible for reimbursement of tuition costs, required fees, and textbooks. The annual limit will be \$3,000 per employee. Employees must provide original receipts for reimbursement and a passing grade within 30 days of course completion. New with this revised policy, employees may request an advancement to pay the cost of tuition, required fees and textbooks. Employees must provide receipts and course grade within 30 days of course completion. If an overpayment of the advancement occurred, or if the employee did not complete the course, payment must be made to the College through payroll deduction. New to this policy, if an employee leaves employment within two years of receiving tuition assistance, the employee will be required to repay the pro-rated amount.

This policy revision will allow employees to continue their level of higher education and improve their knowledge, professional and personal development, which are all assets to DACC.

ACTION

REQUESTED:

May we ask the Board to approved the revisions to Board Policy #3025 – Tuition Waivers and Board Policy #4001.2 – Additional Education.



Tuition Waivers

3025

7-County Indiana Area

Tuition for out-of-state Indiana students residing within a specially designated 7 county area (counties include: Vermillion, Parke, Fountain, Warren, Tippecanoe, Benton and Montgomery) shall be waived so that the amount charged is equal to 150% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, on-line fees, course fees, included fees, etc.) and will be charged at 100% as applicable.

Out of State

In accordance with Section 6-4 of the Illinois Community College Act [110 ILCS 805/6-4] the College may charge in-district tuition to a student who is an out-of-state resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College.

For dependents of those individuals, **the tuition rate shall also be the in-district tuition rate. The difference between the out-of-state tuition rate and the in-district tuition rate shall be waived** so that the amount charged is the in-district tuition rate.

Out of District

**A student who is an out-of-district resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College shall be charged the in-district tuition rate. The difference between the out-of-district tuition rate and the in-district tuition rate shall be waived so that the amount charged is the in-district rate.**

**For dependents of those individuals, the tuition rate shall be the in-district tuition rate. The difference between the out-of-state tuition rate and the in-district tuition rate shall be waived so that the amount charged is the in-district tuition rate.**

### Senior Citizens

Tuition for credit courses is waived for in-district students age 60 or older. The waiver does not include technology/activity fees, course fees. Offerings of Corporate and Community Education are exempted from this provision as are all noncredit courses.

### Dual Credit

Illinois and Indiana high school students who are enrolled in a dual credit course taught either at DACC or on-line (excluding College Express and Middle College) will be charged 50% of the combined in-district per-credit tuition and per-credit technology and activity fee. Students who are eligible for free-and-reduced lunch will be charged 25% of this combined rate. In addition, the on-line course fee is waived. However, students continue to be financially responsible for any special course fees, course materials, and a \$25 per credit hour transcript fee.

All tuition and fees for Illinois high school students who are enrolled in a dual credit course taught at the high school by a high school instructor shall be waived at 100%. For Indiana students who are enrolled in a dual credit course taught at the high school by a high school instructor, tuition, technology/activity and course fees will be waived, but a \$25 per credit hour transcript fee will be assessed.

### College Express

High schools will be charged 50% of the in-district tuition rate for high school students who are enrolled in a College Express course resulting in a waiver of 50% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, course fees, etc.) and will be charged at 100% as applicable.

### Middle College

Middle College program graduates are eligible to receive a one-time \$1,000 waiver that covers tuition, fees and required books and materials. This waiver must be utilized within one year of graduation from the Middle College program and may be used towards credit courses only.

### Bonus Courses

Full-time students enrolled in 12 or more credit hours (without the bonus course) may take 1 additional course from the applicable bonus course options for that applicable semester and the advertised waiver will be applied toward the bonus course's tuition and fees. Students must maintain full-time status "without the bonus course" and if the student drops below full-time during the refund period, the waiver will be forfeited. Bonus courses cannot put the student into 20+ credit hours without special permission from the **Vice President Dean** of Student Services. This waiver is for tuition, technology/activity fees and course fees only. Students are still financially responsible for books, included fees, course materials, etc. at 100%. Benefits may be restricted for students with other waivers.

### Adult Education Courses

All tuition and fees for adult education courses shall be waived at 100%.

## Athletics

Athletic waivers may be offered to athletes at the discretion of the applicable head coach, with approval by the Athletic Director. Waivers must follow NJCAA rules and requirements. While the NJCAA allows a maximum number of waivers for each sport, DACC will allow waivers by sport as follows:

Sport	DACC Tuition Waivers	NJCAA Div II Maximum
Men's Basketball	13	15
Women's Basketball	13	15
Men's Baseball	18	24
Women's Softball	18	24
Men's Cross Country	7	10
Women's Cross Country	7	10
Men's Golf	6	8
Women's Golf	6	8
Total	88	114

In order to increase the number of graduates from high schools within District 507 who attend DACC, all tuition and fees for athletic-scholarship recipients who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived. Out-of-district athletic scholarship recipients will be eligible for a tuition waiver.

For all second year students receiving athletic scholarships, tuition and all fees will be waived for student-athletes under the following conditions:

- Full-time attendance at DACC the previous year and participation as a scholarship athlete.
- Completion of at least 24 academic credits in accordance with NJCAA definition.
- A minimum Grade Point Average of 3.0 and be in good standing in accordance with NJCAA definition.
- Recommendation for eligibility for this waiver by both the Athletic Director and by the Executive Vice President of Instruction and Student Services.

## Cheerleading Squad and Music Ensembles

All tuition and fees for members of the Cheerleading Squad and Music Ensembles who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the spring semester. Out-of-district members of the Cheerleading Squad and Music Ensembles will be eligible for a tuition waiver.



For second year members of the Cheerleading Squad and Music Ensembles, students will be required to be full-time (12 or more credits per semester), full-tuition-and-fees paying students during the Fall semester, and maintain a 3.0 GPA (according to NJCAA standards) in order to receive the Spring semester waiver. Students will be eligible for this waiver for no more than two (2) years.

The maximum number of annual waivers for the Cheerleading Squad is twelve (12). In order for the cheerleaders to earn the waiver of tuition and fees, cheerleaders will need to continue to meet the performance conditions currently prescribed by the coach, which includes representing DACC at parades and performances during men's home basketball games. During divisional games that DACC hosts in which the men's and women's teams are both playing, the cheerleaders would be obligated to perform during the second half of the women's game and all or part of the men's game.

The maximum number of annual waivers for the Music Ensembles is thirty (30). During the Fall, under the Music Ensembles' Director(s), Music Ensembles members would audition and, pending acceptance, attend rehearsals. During the Spring semester, up to 30 students selected for the ensembles would be eligible for last-dollar tuition and fee waivers.

To fulfill their obligation as members of the Music Ensembles, members would be responsible for providing a minimum of five performance blocks during the course of the Spring semester. The nature of these blocks will vary, based on the performer's talent and will be determined at the sole discretion of the Ensembles' Director(s). Any of the following may qualify as a single performance block:

- Pep Band for a Saturday home basketball game (both men's and women's games)
- Pep Band for DACC (men's and women's) home basketball game vs. Parkland
- Pep Band for three (same day) NJCAA Championship Tournament games
- Concert Instrumental Ensemble performance
- College Singers performance or any performance by a DACC choral ensemble
- Orchestral support for a DACC musical
- DACC Commencement
- Other special-event performance

### Theatre Practicum

In order to increase participation in theatrical performances, students participating in a theatrical production and enrolling in SPCH-147 "Theatre Performance Practicum" (1.0 credit hour) will receive a tuition and fee waiver for that course for the applicable semester.

### Engineering Waiver

In order to increase enrollment in the Engineering Program in a fashion that does not negatively affect completion, incoming engineering students who identify themselves as engineering students AND who pass MATH120 with a B or higher, will receive a tuition waiver for MATH130 and PHYS106.

Tuition waivers for MATH130 and PHYS106 (9 hours) would be enough savings to attract students to our transfer program, while requiring successful completion of MATH120 guarantees that high performing students are receiving the benefit and thus likely to complete the program. MATH120 and PHYS106 are traditionally the challenging pre-requisite courses for the engineering program. Students

who successfully complete these two courses are likely to complete the program ensuring dollars earned for the second year of the program.

### eSports Waivers

All tuition and fees for student team coaches of eSports who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the semester immediately following the first semester of full-time status enrollment. Out-of-district team coaches of the eSports team will be eligible for a tuition waiver.

For second year student team coaches of the eSports team, students will be required to be full-time (12 or more credits per semester), full-tuition-and-fees paying students during the previous semester, and maintain a 3.0 GPA in order to receive the following semester waiver. Students will be eligible for this waiver for no more than two (2) semesters.

The maximum number of annual waivers for the eSports team is four (4). In order for the student team coaches to earn the waiver of tuition and fees, student team coaches will need to continue to meet the performance conditions currently prescribed by the eSports director, which includes representing DACC in gaming competitions and following the eSports Code of Conduct.

### Employees and Employee Dependents (Board Policy 4001.2)

Full-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived for any Danville Area Community College credit course for which they are qualified. Continuing part-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester. Part-time faculty who are teaching at least three credit hours are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester during the semester in which the part-time faculty member is teaching. As part of the College Wellness program, full-time and continuing part-time employees are eligible to have the Fitness Center and Group Fitness continuing education course fees waived. Retirees are also eligible to have the Fitness Center and Group Fitness tuition and fees waived. Some courses carry higher tuition rates but tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

A spouse and dependents of full-time employees are eligible to enroll and have the standard in-district tuition rate waived for any Danville Area Community College credit course for which they are qualified. A dependent child is defined as the natural or adopted child of the employee or the employee's spouse and 26 years of age or under. Course fees are NOT waived for dependents. Where courses carry higher tuition rates, tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd, fees, etc. are not eligible for tuition waivers.

In the event of the death of a full-time employee, the employee's spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they

are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

Tuition waiver forms, which are available in the Human Resources Office and on the DACC website, must be completed before the class begins.

Degree credit classes taken through the Corporate and Continuing Education Department are eligible for tuition waiver at the discretion of the Executive Vice President for Instruction and Student Services.

The Tractor/Trailer Driver Training and CDL programs are not eligible for tuition waivers.

Adopted: 3-15-18; Revised: 6-28-18; Revised: 7-19-18; Revised: 9-27-18; Revised: 12-13-18;  
Revised: 9-26-19; Revised: 12-19-19; Revised: 2-27-20; Revised:



## **Additional Education**

**4001.2**

Danville Area Community College wishes to encourage its employees to continue to improve their knowledge and skills. The College will provide for that opportunity subject to the following provisions:

### **Tuition Waiver**

Full-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived for any Danville Area Community College credit course for which they are qualified. Continuing part-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester. Part-time faculty who are teaching at least three credit hours are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester during the semester in which the part-time faculty member is teaching. As part of the College Wellness program, full-time and continuing part-time employees are eligible to have the Fitness Center and Group Fitness continuing education course fees waived. Retirees are also eligible to have the Fitness Center and Group Fitness tuition and fees waived. Some courses carry higher tuition rates but tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, ~~IncludEd~~ fees, etc. are not eligible for tuition waivers.

A spouse and dependents of full-time employees are eligible to enroll and have the standard in-district tuition rate waived for any Danville Area Community College credit course for which they are qualified. A dependent child is defined as the natural or adopted child of the employee or the employee's spouse and 26 years of age or under. Course fees are NOT waived for dependents. Where courses carry higher tuition rates, tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, ~~IncludEd~~ fees, etc. are not eligible for tuition waivers.

In the event of the death of a full-time employee, the employee's spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, ~~IncludEd~~ fees, etc. are not eligible for tuition waivers.

Tuition waiver forms, which are available in the Human Resources Office and on the DACC website, must be completed before the class begins.

Degree credit classes taken through the Corporate and Continuing Education Department are eligible for tuition waiver at the discretion of the Executive Vice President for Instruction and Student Services.

The Tractor/Trailer Driver Training and CDL programs are not eligible for tuition waivers.

### **Tuition Reimbursement**

Full-time and continuing part-time employees may request consideration for **remuneration by either reimbursement or advance payment** of tuition expenses, **books and fees** at an accredited four-year institution for classes not available through Danville Area Community College. ~~Expenses will be figured per semester credit hour and reimbursed up to a maximum rate as established in Procedures.~~ Prior approval by the respective supervisor and the ~~Director~~ **Vice President, Human Resources and Labor Relations**, and evidence of successful completion **and expenses** are required. ~~Tuition reimbursement forms must be completed prior to the beginning of the class and are available in the Human Resources office and on the DACC website.~~

~~Effective July 1, 1982,~~ College reimbursement will not be granted for additional training or credits earned which qualifies the faculty member for a new assignment or position.

No reimbursement will be provided for credit or training which is obtained at College expense or which conflicts with a day of service, as defined by Board Policy 4013.

Full-time faculty members who meet the requirements for salary range advancement will be granted **as indicated in the current applicable collective bargaining agreement.** ~~a salary increase subject to deduction or repayment, whichever applies, at the current educational reimbursement rate, for any college reimbursement received since October 1, 1979, and thereafter.~~ See also Board Policy #4051.

### **Procedure**

~~The maximum credit hour tuition reimbursement is \$200.00 per semester credit hour effective January 1, 2015. Quarter credit hour will be equated to semester credit hour.~~

**Effective July 1, 2023 the following will occur:**

**The College will provide up to \$3,000 per fiscal year (July 1- June 30) to an employee engaged in achieving a higher education. An employee may request reimbursement of expenses incurred or an employee may request an advance payment to assist in covering costs. The allowable \$3,000 per fiscal year will include tuition, required fees and books. Receipts for all costs must be submitted to the College.**

### **Reimbursement**

**Tuition reimbursement forms must be completed prior to the beginning of the class and are available on the DACC website. An estimate of the actual cost should be included on the form. Within 30 days of the course completion date as indicated on the original form, the employee should submit documentation for reimbursement. A request for payment, record of the passing grade and original receipts for all costs for tuition, course fees and required books must be submitted to the Human Resources office for consideration of reimbursement.**

### **Advance Payment**

**An employee may request an advance payment to assist with the costs of tuition, required fees and books. The employee must provide and sign a completed education advance request form. The form must be completed in full with the requested detailed information. Within 30 days of the course completion date, the employee must provide documentation to include the passing grade and original receipts for the tuition, required fees and books. Any advance payment amount not used for reasons listed above, must be reimbursed to the College. If an employee fails to provide the information within 30 days of the course completion date, the employee will be**

**required to reimburse the College for the advance payment through payroll deduction up to six months.**

**In the event an employee leaves employment at the College within two years of receiving tuition reimbursement or advanced payment, the employee will be required to repay the amount paid to the College on a pro-rated monthly basis.**

### **Other Education**

Participation in pre-approved seminars, workshops, or training sessions for instructors teaching in vocational/technical programs will be equated on the basis of one (1) semester credit hour for each fifteen (15) contact hours. To be approved, these seminars, workshops, or training sessions must cover subject matter not normally available in regular university courses.

In the case of pre-approved seminars, workshops, or training sessions related to a faculty member's current assignment or anticipated assignment, satisfactory written evidence of successful completion verified by the presenter(s) of the seminars, workshops or training sessions must be submitted within ninety (90) days of completion to the Executive Vice President for Instruction and Student Services for final consideration.

Adopted: 7-28-92; Revised: 8-31-94; Revised: 6-25-96; Revised: 3-26-02; Revised: 10-28-03;  
Revised: 11-15-05; Revised: 8-21-07; Revised: 8-24-10; Revised: 9-20-12 (Procedure only);  
Revised: 2-9-15 (Procedure Only); Revised: 10-27-15; Revised: 3-28-17; Revised: 9-28-17;  
Revised: 12-14-17; Revised: 12-19-19; Revised:

**BOARD AGENDA ITEM 11**

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**Unfinished Business**

**BOARD AGENDA ITEM 12**

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**New Business**



**Seating of Student Trustee**

- 1. Acceptance of Student Trustee Election Report**
- 2. Oath of Office Administered to Newly Elected Student Trustee**

# Report of Student Trustee Election

April 10-14, 2023

**for a one-year term of office  
April 15, 2023 to April 14, 2024**

<b>Candidates</b>	<b>Total Votes Received</b>
<b>Decarlo Flagg, Jr.</b>	<b>43</b>
<b>Total Votes Cast</b>	<b>43</b>

**Submitted by**

**Kerri Thurman  
Secretary, Board of Trustees**

# OATH OF OFFICE

STATE OF ILLINOIS                    }  
  } SS  
County of Vermilion                 }

I, DeCarlo Flagg, Jr., having been duly elected to the Office of Student Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Student Member of the Board of Trustees according to the best of my ability.

\_\_\_\_\_  
Signature

Attest:

\_\_\_\_\_  
Secretary, Board of Trustees

Dated: \_\_\_\_\_

**Board Consideration of Human Resources Report**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: April 27, 2023

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Recommendations of Employment are conditional upon all Human Resources processes being met.

**1. New Employees – Full-Time**

*(Notice of Full-Time Administrative Contract)*

Watson, Derek – Director of Nursing Education, Math, Science and Health Professions

Effective Date: Approximately May 1, 2023 through June 30, 2023

Rate of Pay: \$95,000.00 annually

*(Notice of Full-Time Classified Contracts)*

Brandon, Timothy – Building Services Attendant, Facilities

Effective Date: April 27, 2023 through June 30, 2023

Rate of Pay: \$29,549.00 annually

Cross, Gage – Building Services Attendant, Facilities

Effective Date: April 5, 2023

Rate of Pay: \$29,549.00 annually

Crouch, Daniel – Building Services Attendant, Facilities

Effective Date: April 10, 2023

Rate of Pay: \$29,549.00 annually

Lawless, Isaac – Building Services Attendant/Maintenance, Facilities

Effective Date: March 27, 2023 through June 30, 2023

Rate of Pay: \$32,286.00 annually

*(Notice of Full-Time Specially Funded Classified Contract)*

Stone, Melody – Data Entry Specialist/Program Liaison, Technology Center

Effective Date: April 17, 2023 through June 30, 2023

Rate of Pay: \$30,918.00 annually

## **2. Title Change Only**

Moreland, Jamie – Clinical Coordinator/Concentration Coordinator, Math, Science & Health Professions

Effective Date: March 14, 2023

## **3. Resignations Full-Time**

Allison, McKenna – Director of Educational Programs, Department of Corrections

Effective Date: April 28, 2023

Childers, Shannon – Nursing Clinical Instructor, Math, Science and Health Professions

Effective Date: May 31, 2023

Cross, Gage – Building Services Attendant, Facilities

Effective Date: April 5, 2023

Crouch, Daniel – Building Services Attendant, Facilities

Effective Date: April 10, 2023

Hansbraugh, Michelle – Data Entry Specialist, Business & Technology

Effective Date: April 10, 2023

Lewis, Cody – Building Services Attendant, Facilities

Effective Date: March 13, 2023

O'Brien, Kenneth – Building Services Attendant, Facilities

Effective Date: March 21, 2023

## **4. New Employees - Part-Time**

*(Notice of Temporary Employment Contracts)*

Balla, Rebecca – Substitute Teacher, Child Development Center

Effective Date: February 21, 2023 through June 30, 2023

Rate of Pay: \$16.18 per hour

Brooks, Glenda – Community Education Instructor, Community Education

Effective Date: January 1, 2023 through June 30, 2023

Rate of Pay: \$25.00 per hour

Hansbraugh, Michelle – Data Entry Specialist, Program, Liaison, Business & Technology

Effective Date: March 24, 2023 through April 10, 2023

Rate of Pay: \$17.56 per hour

Mansfield, Angela – Recruitment & Retention Specialist, Adult Education  
Effective Date: March 1, 2023 through June 30, 2023  
Rate of Pay: \$20.00 per hour

**Student Employees**

Burton, Joseph – Student Employee, Athletics  
Effective Date: March 28, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Cruz, Mariela – Student Employee, Child Development Center  
Effective Date: March 13, 2023 through June 30, 2023  
Rate of Pay: \$15.00 per hour

Field, Alexander – Student Employee, Community Engagement  
Effective Date: March 13, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Woods, Sky – Student Employee, Business & Technology  
Effective Date: February 13, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

**5. Part-time and Additional Instructor Salaries, Spring Semester 2023**

**Administrative and Professional Staff Contract**  
With  
Community College District No. 507  
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois  
2000 East Main Street  
Danville, IL 61832

This Contract is made and entered into, by and between **Derek Watson**, (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2022-2023)** of **\$95,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director of Nursing Education, Math, Science, and Health Professions** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **1<sup>st</sup> day of May 2023**, and terminate on the **30<sup>th</sup> day of June 2023**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of May 2023**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507



**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Adult Education****Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0662223

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/11/2023	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA = 120 hrs.

**Total pay: \$3,990.00 Total hours: 6.00****Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/27/2023	3/30/2023	-	-	-	\$559.02

Charge to: SOS Literacy Grant  
06-1060-15700-530200

Facilitating Tutor Training

14 hrs. x \$39.93/hr. = \$599.02

**Total pay: \$559.02 Total hours:****Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0032223

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/11/2023	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA = 120 hrs.

Type of pay: Regular instruction

Course: ABED118ICPS

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/11/2023	1.00	\$665	-	\$665.00

Charge to: Adult Education (ICAPS)

ACA = 60 hrs.

**Total pay: \$4,655.00 Total hours: 7.00**

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Adult Education****Wright, Marcie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0052223

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/11/2023	6.00	\$665	-	\$3,990.00

Charge to: Adult Education

ACA = 120 hrs.

**Total pay: \$3,990.00      Total hours: 6.00**

---

**Business****Fink, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	8.00	\$735	-	\$5,880.00

**Total pay: \$5,880.00      Total hours: 8.00**

---

**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
3/1/2023	3/14/2023	-	-	-	\$308.25

01-4010-16250-5103002

12 1/3 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$308.25

**Total pay: \$308.25      Total hours:**

---

**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024E4

Start date	End date	Hours	Rate	Students	Total amount
3/1/2023	3/15/2023	-	-	-	\$1,060.96

01-1030-16520-5102002

38 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,060.96

18 hrs. LGST024E4

20 hrs. LGST024D11

**Total pay: \$1,060.96      Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2023

### Corporate Education

**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/7/2023	3/7/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

The Principles of Authentic Leadership LiFT Leadership

Spring 2023 Series

March 7, 2023

8:00 a.m.-12:00 p.m.

4 hrs. x \$250.00/hr. = \$1,000.00

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/14/2023	3/14/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Take Control - Reducing Email Stress & Overload Class

March 14, 2023

8:00 a.m.-12:00 p.m.

4 hrs. x \$250.00/hr. = \$1,000.00

**Total pay: \$2,000.00      Total hours:**

---

### Liberal Arts

**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload Course: ENGL102WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/19/2023	6.00	\$735	-	\$4,410.00

Enough for two sections

**Total pay: \$4,410.00      Total hours: 6.00**

---

**Grant, Samuel**

Part-time, non-Academy

Type of pay: Regular instruction Course: ENGL102DC

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/19/2023	3.00	\$720	-	\$2,160.00

2nd eight week course

**Total pay: \$2,160.00      Total hours: 3.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2023

**Liberal Arts****Hensgen, Laura**

Full-time

Type of pay: Regular instruction

Course: DEVR098WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/19/2023	4.00	\$735	-	\$2,940.00

2nd eight week course to help MC

**Total pay: \$2,940.00 Total hours: 4.00****McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Course: HUMN101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/19/2023	6.00	\$735	-	\$4,410.00

Enough for two sections

**Total pay: \$4,410.00 Total hours: 6.00****Pate, Rich**

Full-time

Type of pay: Overload

Course: HIST152WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/19/2023	3.00	\$735	-	\$2,205.00

2nd eight week course

**Total pay: \$2,205.00 Total hours: 3.00****Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: DEVE098WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/19/2023	4.00	\$735	-	\$2,940.00

2nd eight week course for MC

**Total pay: \$2,940.00 Total hours: 4.00****Wade, Dr. Jonathon**

Full-time

Type of pay: Tutorial

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/19/2023	3.00	\$150	4	\$1,800.00

Late start

Tutorial for 4 students

## Part-time and Additional Instructor Salaries Spring Semester 2023

**Liberal Arts****Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: PSYC260DZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/19/2023	3.00	\$735	-	\$2,205.00

2nd eight week course

**Total pay: \$4,005.00      Total hours: 6.00**

---

**Non-divisional****Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360SP03

Start date	End date	Hours	Rate	Students	Total amount
3/2/2023	3/23/2023	-	-	-	\$100.00

Aerobics

Type of pay: Miscellaneous (see notes)

Course: CONT360SP04

Start date	End date	Hours	Rate	Students	Total amount
3/6/2023	3/29/2023	-	-	-	\$300.00

Chair Yoga

**Total pay: \$400.00      Total hours:**

---

**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360SP07

Start date	End date	Hours	Rate	Students	Total amount
3/8/2023	3/29/2023	-	-	-	\$75.00

Tai Chi

**Total pay: \$75.00      Total hours:**

---

**Johnson, Kelly**

Full-time

Type of pay: Course development

Course: CRMC100

Start date	End date	Hours	Rate	Students	Total amount
11/9/2022	3/1/2023	4.00	\$735	-	\$2,940.00

Cancer Registry Structure Management course development

**Total pay: \$2,940.00      Total hours: 4.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Non-divisional****Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	1.96	\$735	-	\$1,440.60

PEMW 135 and 136  
2nd eight week course

Type of pay: Regular instruction

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	1.96	\$735	-	\$1,440.60

PEMW 137 and 138  
2nd eight week course

**Total pay: \$2,881.20      Total hours: 3.92**

---

**Slavik, Jennifer**

Full-time

Type of pay: Course development

Course: MRKT105

Start date	End date	Hours	Rate	Students	Total amount
2/14/2023	3/1/2023	3.00	\$735	-	\$2,205.00

Email Marketing course development

Type of pay: Course development

Course: MRKT106

Start date	End date	Hours	Rate	Students	Total amount
2/9/2023	3/1/2023	3.00	\$735	-	\$2,205.00

Intro to Sports Marketing course development

Type of pay: Course development

Course: MRKT107

Start date	End date	Hours	Rate	Students	Total amount
2/9/2023	3/1/2023	3.00	\$735	-	\$2,205.00

Branding for Athletes course development

**Total pay: \$6,615.00      Total hours: 9.00**

---

**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	1.96	\$735	-	\$1,440.60

PEMW 113 and 114  
2nd eight week course

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Non-divisional****Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	1.96	\$735	-	\$1,440.60

PEMW 115 and 119  
2nd eight week course

**Total pay: \$2,881.20      Total hours: 3.92**

---

**Williams, Laura**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/7/2023	3/28/2023	-	-	-	\$400.00

DACC Radio Show  
March 7, 14, 21, 28, 2023  
4 shows x \$100.00/show = \$400.00

**Total pay: \$400.00      Total hours:**

---

**Sciences****Hardwidge, Mark**

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	3.96	\$150	2	\$1,188.00

Late Start  
2nd eight week course

**Total pay: \$1,188.00      Total hours: 3.96**

---

**Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	2.50	\$720	-	\$1,800.00

College Express Course Correction

**Total pay: \$1,800.00      Total hours: 2.50**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Technology****Goble, David**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
2/21/2023	2/23/2023	-	-	-	\$135.00

4.5 hrs. x \$30.00/hr. = \$135.00

Type of pay: Miscellaneous (see notes) Course: LGST024EF1A

Start date	End date	Hours	Rate	Students	Total amount
2/20/2023	2/20/2023	-	-	-	\$111.68

4 hrs. x \$27.92/hr. = \$111.68

**Total pay: \$246.68 Total hours:****Hunter, Kathleen**

Full-time

Type of pay: Tutorial Course: CSCI201CZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/19/2023	3.00	\$150	3	\$1,350.00

Type of pay: Miscellaneous (see notes) Course: CSCI204WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/18/2023	-	-	-	\$676.20

\* Correction - left lab off of original submission

**Total pay: \$2,026.20 Total hours: 3.00****Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
3/6/2023	3/6/2023	-	-	-	\$62.50

2.5 hrs. x \$25.00/hr. = \$62.50

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
2/24/2023	2/24/2023	-	-	-	\$50.00

2 hrs. x \$25.00/hr. = \$50.00

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
3/15/2023	3/15/2023	-	-	-	\$37.50

1.5 hrs. x \$25.00/hr. = \$37.50



## Part-time and Additional Instructor Salaries Spring Semester 2023

**Technology****Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: LGST024E3

Start date	End date	Hours	Rate	Students	Total amount
2/16/2023	2/25/2023	-	-	-	\$460.68

16.5 hrs. x \$27.92/hr. = \$460.68

Type of pay: Miscellaneous (see notes) Course: LGST024E4

Start date	End date	Hours	Rate	Students	Total amount
3/2/2023	3/7/2023	-	-	-	\$209.40

7.5 hrs. x \$27.92/hr. = \$209.40

Type of pay: Miscellaneous (see notes) Course: LGST024SAT1

Start date	End date	Hours	Rate	Students	Total amount
3/4/2023	3/11/2023	-	-	-	\$293.16

10.5 hrs x \$27.92/hr. = \$293.16

**Total pay: \$1,113.24 Total hours:****Reining, Kent**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	3/14/2023	-	-	-	\$75.00

3 hrs. x \$25.00/hr. = \$75.00

Type of pay: Miscellaneous (see notes) Course: DRED130AZ

Start date	End date	Hours	Rate	Students	Total amount
3/6/2023	3/10/2023	-	-	-	\$180.00

6 hrs. x \$30.00/hr. = \$180.00

Type of pay: Miscellaneous (see notes) Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
3/1/2023	3/3/2023	-	-	-	\$62.50

2.5 hrs. x \$25.00/hr. = \$62.50

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
2/19/2023	2/19/2023	-	-	-	\$100.00

4 hrs. x \$25.00/hr. = \$100.00

Type of pay: Miscellaneous (see notes) Course: LGST024EFA1

Start date	End date	Hours	Rate	Students	Total amount
2/20/2023	2/20/2023	-	-	-	\$125.64

4.5 hrs. x \$27.92/hr. = \$125.64

# Part-time and Additional Instructor Salaries Spring Semester 2023

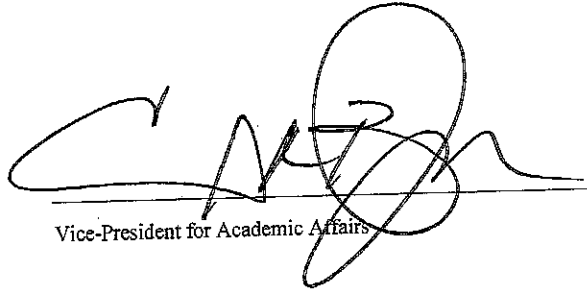
Technology

Reining, Kent

Full-time

Total pay: \$543.14 Total hours:

---



Vice-President for Academic Affairs

3/20/2023  
Date

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Adult Education****Catlett, Susan**

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/29/2023	3/29/2023	-	-	-	\$150.00

Charge to: Adult Education

Provided Training and Technical Assistance to the Director of Adult Education &amp; Literacy

3 hrs.x \$50.00/hr. = \$150.00

**Total pay: \$150.00 Total hours:****Goodwin, Terry**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/14/2023	3/17/2023	-	-	-	\$79.86

Charge to: Adult Education

Professional Development

2 hrs. x \$39.93/hr. = \$79.86

**Total pay: \$79.86 Total hours:****Mansfield, Angie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/23/2023	3/23/2023	-	-	-	\$239.58

Charge to: Adult Education

Professional Development

6 hrs. x \$39.93/hr. = \$239.58

**Total pay: \$239.58 Total hours:****Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/27/2023	3/28/2023	-	-	-	\$359.37

Charge to: Adult Education

Professional Development

9 hrs. x \$39.93/hr. = \$359.37

## Part-time and Additional Instructor Salaries Spring Semester 2023

**Adult Education****Osborn, Elizabeth**

Part-time, Adult Education

**Total pay:      \$359.37      Total hours:**


---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/3/2023	3/3/2023	-	-	-	\$119.79

Charge to: Adult Education

Professional Development

3 hrs. x \$39.93/hr. = \$119.79

**Total pay:      \$119.79      Total hours:**


---

**Business****Fink, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	-	-	-	(\$1,305.00)

\*CACC109C, double entry -\$450.00

\*BMGT100WZ, correction to tutorial \$855.00

**Total pay:      (\$1,305.00)      Total hours:**


---

**Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	14.92	\$735	-	\$10,966.20

Type of pay: Tutorial

Course: BMGT212WH

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	3.00	\$150	3	\$1,350.00

Type of pay: Tutorial

Course: BOFF125WHB

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	3.00	\$150	3	\$1,350.00

## Part-time and Additional Instructor Salaries Spring Semester 2023

**Business****Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BOFF228WHC

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	2.00	\$150	2	\$600.00

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**Total pay: \$14,266.20      Total hours: 22.92**


---

**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	13.92	\$735	-	\$10,231.20

---

**Total pay: \$10,231.20      Total hours: 13.92**


---

**Wright, Collin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	3.00	\$735	-	\$2,205.00

---

**Total pay: \$2,205.00      Total hours: 3.00**


---

**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
3/20/2023	3/29/2023	-	-	-	\$325.00

01-4010-16250-5103002

13 hrs. Driver Education Training x \$25.00/hr. = \$325.00

---

**Total pay: \$325.00      Total hours:**


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## Part-time and Additional Instructor Salaries Spring Semester 2023

### Corporate Education

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP101

Start date	End date	Hours	Rate	Students	Total amount
3/22/2023	3/22/2023	-	-	-	\$480.00

06-4020-16600-5102001

New Driver Forklift Training - Open Enrollment

March 22, 2023

8:00 a.m.- 2:00 p.m.

6 hrs. x \$80.00/hr. = \$480.00

Type of pay: Miscellaneous (see notes) Course: SFTY210

Start date	End date	Hours	Rate	Students	Total amount
3/20/2023	3/21/2023	-	-	-	\$960.00

06-4020-16600-5102001

OSHA 10 Hour General Industry Open Enrollment

March 20-21, 2023

8:00 a.m.- 4:30 p.m.

8:00 a.m.- 12:00 p.m.

12 hrs. x \$80.00/hr. = \$960.00

**Total pay: \$1,440.00 Total hours:**

---

**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E5

Start date	End date	Hours	Rate	Students	Total amount
3/16/2023	3/30/2023	-	-	-	\$1,130.76

01-1030-16520-5102002

40.5 hrs. CDL Training x \$27.92/hr. = \$1,130.76

**Total pay: \$1,130.76 Total hours:**

---

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
3/18/2023	3/18/2023	-	-	-	\$140.00

01-1040-16510-5103002

First Aid CPR AED Heartsaver Course @ Life Church

4 hrs. x \$35.00/hr. = \$140.00

**Total pay: \$140.00 Total hours:**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Corporate Education****Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
3/28/2023	3/30/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

Watchfire Employee

4 hrs. x \$80.00/hr. = \$320.00

**Total pay: \$320.00 Total hours:****Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/21/2023	3/21/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Communication Excellence Leadership LiFT Spring 2023 Series

March 21, 2023

8:00 a.m.- 12:00 p.m.

\$250/hr x 4 hours = \$1,000.

**Total pay: \$1,000.00 Total hours:****Non-divisional****Brown, Dr. Wendy**

Full-time

Type of pay: Overload Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2024	5/18/2023	1.00	\$735	-	\$735.00

Success in College

**Total pay: \$735.00 Total hours: 1.00****Crain, Emily**

Full-time

Type of pay: Overload Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
3/13/2024	5/18/2023	1.00	\$735	-	\$735.00

Success in College

**Total pay: \$735.00 Total hours: 1.00**

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Non-divisional****Johnson, Kelly**

Full-time

Type of pay: Course development Course: CRMC120

Start date	End date	Hours	Rate	Students	Total amount
11/9/2023	4/3/2023	4.00	\$735	-	\$2,940.00

Cancer Disease, Coding, and Staging course development

**Total pay: \$5,880.00 Total hours: 8.00****Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes) Course: CONT130AND

Start date	End date	Hours	Rate	Students	Total amount
2/22/2023	2/22/2023	-	-	-	\$50.00

Android

February 22, 2023

2 hrs. x \$25.00/hr. = \$50.00

**Total pay: \$50.00 Total hours:****Sciences****Brown, Dr. Wendy**

Full-time

Type of pay: Tutorial Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/18/2023	4.92	\$150	5	\$3,690.00

Course over capacity

**Total pay: \$3,690.00 Total hours: 4.92****Hardwidge, Mark**

Full-time

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
3/15/2023	5/18/2023	3.96	\$150	1	\$594.00

Added student

**Total pay: \$594.00 Total hours: 3.96**



**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Technology****Flessner, Todd**

Full-time

Type of pay: Tutorial

Course: DRAF180WH

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	3.00	\$150	1	\$450.00

**Total pay: \$450.00      Total hours: 3.00**

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**Hansbraugh, Gregory**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	11.30	\$735	-	\$8,305.50

**Total pay: \$8,305.50      Total hours: 11.30**

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**Krabbe, Amanda**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	0.50	\$735	-	\$367.50

**Total pay: \$367.50      Total hours: 0.50**

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**Marron, Brandy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	1.50	\$735	-	\$1,102.50

**Total pay: \$1,102.50      Total hours: 1.50**

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**Rowland, Robert**

Full-time

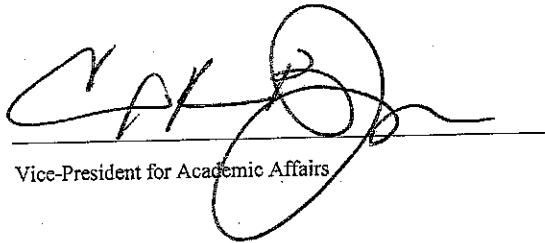
Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/18/2023	11.68	\$735	-	\$8,584.80

**Total pay: \$8,584.80      Total hours: 11.68**

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# Part-time and Additional Instructor Salaries Spring Semester 2023



Vice-President for Academic Affairs

4/3/2023  
Date

**Board Consideration of Approval of  
Travel Expenditures for Trustees**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

DATE: April 27, 2023

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: Per Public Law 99-0604, known as the “Local Government Travel Expense Control Act,” travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$150.00 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Seminar in Chicago on March 10-11, 2023 for Mr. Dave Harby.

ACTION

REQUESTED: May we ask the Board to approve the travel expenditures listed above.

**Board Consideration to Reinstate Volleyball**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION TO REINSTATE VOLLEYBALL

DATE: April 27, 2023

RESOURCE: Stacy Ehmen, Brian Hensgen, Tim Bunton

SUBMITTED FOR: ACTION

SUMMARY: We are recommending that the Board reinstate the Women's Volleyball team. The goal would be to have the team compete beginning with the FY 2024-25 academic year in Fall 2024. We feel this is an excellent strategy to recruit students who would otherwise not consider DACC and to fulfill a community need.

The team would have fourteen (14) scholarship athletes. The head coach would be part-time to start and receive a \$7,525.00/year salary (a salary set by the Temporary and Part-time Position Salaries FY23 schedule). We are recommending that the College employ the head coach as soon as possible so they can recruit team members, host camps, fundraise, and build a NJCAA schedule for the FY 25 season.

This year's budget would only be impacted by giving the Coach a portion of their stipend. Next year's budget, FY24, would include the cost of reinstating the sport (equipment, recruitment, training, travel, uniforms, etc.) and potentially making the coaching position a full-time position at the College. The estimated total would be \$34,375.00 for FY24. The FY25 budget would increase due to team travel, game costs, trainer fees, and other associated fees. The FY25 budget is estimated at \$19,525.00 if the coaching position remains part-time.

ACTION: May we ask the Board to reinstate the Women's Volleyball team.

**Board Consideration of Retirement**

- 1. Jeanne Dunn, Administrative Assistant, Liberal Arts**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS  
1. JEANNE DUNN, ADMINISTRATIVE ASSISTANT, LIBERAL ARTS

DATE: April 27, 2023

RESOURCE: Jill Cranmore, Vice President, Human Resources  
Dr. Stephen Nacco, President

SUBMITTED FOR: ACTION

SUMMARY: The above employee has submitted her letter of intent to retire:

1. Jeanne Dunn, has submitted her letter of intent to retire effective June 30, 2023 after 15 years of service.

ACTION

REQUESTED: May we ask the Board to approve the retirement listed above.



**Board Consideration of Voluntary Separation Program Agreement**  
**1. Jeanne Dunn, Administrative Assistant, Liberal Arts**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF VOLUNTARY SEPARATION  
PROGRAM AGREEMENT  
1. JEANNE DUNN, ADMINISTRATIVE ASSISTANT, LIBERAL ARTS

DATE: April 27, 2023

RESOURCE: Jill Cranmore, Vice President, Human Resources  
Dr. Stephen Nacco, President

SUBMITTED FOR: ACTION

SUMMARY: The employee listed above has requested to participate in the Voluntary Separation Program.

1. Jeanne Dunn has requested to participate effective June 30, 2023.

ACTION

REQUESTED: May we ask the Board to approve the above employee's participation in the Voluntary Separation Program.

**Board Consideration of DACC Honorary Degrees**

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF DACC HONORARY DEGREES

RESOURCE: Dr. Stephen Nacco

MEETING DATE: April 27, 2023

SUBMITTED FOR: ACTION

SUMMARY: DACC's Graduation Committee requested nominations for an honorary Associate degree during the 2023 commencement ceremony. A degree will be bestowed to two individuals who have exhibited exemplary achievement to DACC.

ACTION: May we ask the Board to approve the 2023 DACC Honorary Degrees.

**Board Consideration of Architect for  
Technology Center Roof Replacement**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF ARCHITECT FOR TECHNOLOGY CENTER ROOF REPLACEMENT

DATE: April 27, 2023

RESOURCE: Doug Adams, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The Technology Center's flat EDPM roof was installed in 1996 (27 years ago) and has recently suffered catastrophic failure requiring replacement. Two sections of this roof were already planned for replacement as a Public Health & Safety (PHS) project to start in 2024. However, given that the entire roof is in a state of significant disrepair, we are asking to expand that project to complete the remaining sections of flat EDPM (ethylene, propylene, diene, and terpolymer) roof.

Reifsteck Reid Architects from Champaign Illinois, have proposed a contract for professional services that will include construction documents, environmental (asbestos) design, bidding phase and construction administration, on site observation and MEP (Mechanical, Electrical, and Plumbing) engineering services not to exceed \$120,000. There are variables that are unknown at this time that could lower the total A/E (architect/engineering fees).

The funding for the entire project will be a combination of PHS tax levy funds (project specific, as well as excess from previous projects) and proceeds from the 2021 Deferred Maintenance Bonds.

ACTION: May we ask the Board to approve Reifsteck Reid Architects as the architect for the Technology Center Roof Replacement at an amount not to exceed \$120,000.

**BOARD AGENDA ITEM 12I**

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**Board Consideration of  
Bids for 5-Year Copier Lease**

AGENDA ITEM: 12I

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR 5-YEAR COPIER LEASE

DATE: April 27, 2023

RESOURCE: Brad Weaver, Linda Shreeves, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the Internet) for a five-year copier lease. Bids were requested for: 9 Floor Standing Units; 1 Production Machine; and 1 Color Production Machine.

Bid packets were sent to the following suppliers and opened at 10:00 AM on March 22, 2023 with the following monthly lease payment results:

\$ 3,560.02	Gordon Flesch Company, Inc., Terre Haute, IN
\$ 4,597.59	GFI Digital, Champaign, IL
\$ 4,665.88	Konica Minolta Business Solutions, Champaign, IL
Did Not Meet Spec	CDS Office Technologies, Champaign, IL
Did Not Meet Spec	Toshiba Business Solutions, Bloomington, IN
Did Not Meet Spec	Braden Business Systems, Inc., Lafayette, IN
Did Not Meet Spec	Advanced Digital Solutions, Matton, IL
Did Not Meet Spec	RK Dixon/Xerox, Peoria, IL
NO BID	Zones, Inc., Auburn, WA
NO BID	ByteSpeed, Moorhead, MN
NO BID	Connection, Merrimack, NH
NO BID	Arnold's Office Supply, Danville, IL
NO BID	Strictly Technology, Fort Lauderdale, FL
NO BID	Pro Tech Computer Systems, Castle Rock, CO
NO BID	ACP CreativIT LLC, Buffalo Grove, IL
NO BID	Deltek, Seattle, WA
NO BID	TBF Computing, Inc., Kennesaw, GA
NO BID	Firefly Computers, St. Paul, MN
NO BID	Education Intelligence, Inc., Nashville, TN
NO BID	IT Outlet, Sioux Falls, SD
NO BID	Bucher Technologies, Inc., Valparaiso, IN
NO BID	CI Digital, Decatur, IL
NO BID	Brother International, Bridgewater, NJ
NO BID	DTI Office Solutions, Tilton, IL
NO BID	Lafayette Copier, Lafayette, IN
NO BID	Netrix LLC, Bannockburn, IL
NO BID	Ricoh, Champaign, IL
NO BID	Marconet, Rockford, IL
NO BID	Proven IT, Tinley Park, IL
NO BID	Watts Copy Systems, Champaign, IL



**ACTION:**

May we ask the Board to consider the low responsible bid from Gordon Flesch Company, Inc. in the amount of \$3,560.02 per month (including maintenance and service) for the 5-year Copier Lease.

**Board Consideration of Upgrade of Contract with Watermark**

AGENDA ITEM: 12J

AGENDA TITLE: BOARD CONSIDERATION OF UPGRADE OF CONTRACT WITH WATERMARK

DATE: April 27, 2023

RESOURCE: Dr. Carl Bridges

SUBMITTED FOR: APPROVAL

SUMMARY: DACC currently has a contract with Watermark for their course evaluations and survey product. We use the product for the student evaluation of teaching end of term survey.

We are proposing an expansion of the Watermark contract to include two additional services.

The first service is the Curriculum & Catalog Management solution. This will create a single point of entry for the catalog. This will ensure that information about programs, courses and policy will be consistent across all data points including Colleague, the website, and the print catalog. This solution will also be used for the student handbook and the faculty guide.

The second service is Student Learning & Licensure solution. This product will aid in our assessment of learning efforts, which is a critical area of focus by the Higher Learning Commission. This product will allow faculty to see assessment data specific to their individual courses. This data will be used to make decisions concerning improvement of course delivery and outcomes.

ACTION: May we ask the Board to approve the addition of the two Watermark solutions to be added to the current contract; this will be a 3-year contract with the following payments: Term One - \$57,452.50; Term Two - \$40,480.13; Term Three – \$42,504.13.

## Course Evaluations & Surveys

Watermark's course evaluation software translates responses to key questions into actionable insights that improve teaching and learning outcomes and the overall student experience. Course Evaluations & Surveys simplifies the course evaluation process and quickly converts feedback and results from student surveys into actionable next steps.

- Increase response rates with deep LMS integration capabilities and language compatibility, and leverage the most current course, enrollment, and instructor data directly from your SIS or LMS
- Get up and running quickly with swift, tailored implementation and manage your course evaluation process without IT intervention
- Continually review and act on results with powerful reporting on response rates and results, with tools like graphical data and pre-built reports
- Automate distribution of intuitively-presented results to instructors, teaching assistants, and administrators, allowing them to analyze trends over time

## Curriculum & Catalog Management

Your course catalog and curriculum showcase the core of the student experience. It's where your faculty and institution shine, and it's where all students connect their future to your offerings. Watermark's curriculum management solution helps connect your curriculum to an outcome-based education strategy while streamlining collaboration with an intuitive curriculum management workflow.

- Streamline curriculum development and catalog creation
- Real-time updates ensure your online catalog stays accurate
- Inform curricular changes with student feedback, assessment data

## Student Learning & Licensure

Gain 360° insights into student learning by assessing, tracking, and analyzing learning in one place. Student Learning & Licensure creates a single location for students to complete assignments, organize artifacts and reflect. Evaluators assess their progress, giving course feedback along the way. At the end of the journey, the resulting ePortfolio is a digital record used to power future success — for the student, the assessor, and the program.

- Assess a variety of coursework for a full view of progress, with enhanced support for educator preparation programs
- Create student ePortfolios that showcase the entire learning journey with results

**Board Consideration of Proposals for Financial Services**

**Agenda Item:** 12K

**Agenda Title:** BOARD CONSIDERATION OF PROPOSALS FOR FINANCIAL SERVICES

**Meeting Date:** April 27, 2023

**Resource:** Tammy Betancourt, Whitney Yoder

**Submitted for:** Action

**Summary:** Every five years, DACC develops a “Request for Proposal” for Financial Services. Based on previous proposals, First Financial Bank has been the approved supplier of our financial services for the past fifteen years. During this time, the quality of their services has been exceptional.

A “Request for Proposal” (RFP) was sent to all financial institutions in the College District - fifteen in total. Proposals were received by the required deadline from Catlin Bank, First Farmers Bank & Trust, First Financial Bank, Illinois National Bank, Iroquois Federal, Old National Bank, and Prospect Bank.

Attached is a summary which compares the submitted proposals. Also attached is a Summary of Estimated Charges and Earnings which compares the financial impact of the projected interest revenue and the charges for various financial transactions and services. All of the banks are quality institutions but interest rates and charges differ.

In the analysis, the estimated annual revenue is based on the average collected balances during 2022 and the variable interest rate that was valid on March 1, 2023 was then applied. The charges are calculated using 2022 transaction activity and applying the rates stated in the proposal.

The analysis indicates two financial institutions (Iroquois Federal and First Financial Bank) are offering essentially the same services with one offering a slightly higher interest rate (3 basis points or .03%). This equates to additional interest earnings of \$4,312 based on the above analysis (.6% when compared to First Financial Bank). Using the calculation above First Financial Bank’s estimated net annual earnings is \$704,286 compared to \$708,598 for Iroquois Federal.

The College has had an excellent relationship with First Financial Bank over the last fifteen years with exceptional service. While Iroquois Federal would provide slighter higher revenue than First Financial Bank, a change in banking providers would require a significant amount of time to be invested by College staff and likely require assistance with technical consultants. The additional

interest would be offset by an increase in workload and result in a negative impact on productivity. Taking all relevant factors in implementing such a significant change to College operations, primarily the lack of bandwidth of College staff, it is believed that it is in the best interest of the College to remain with First Financial Bank at this time.

**Recommendation:** May we ask the Board to consider approval of First Financial Bank to provide financial services to the College for a five-year period commencing July 1, 2023.

**DANVILLE AREA COMMUNITY COLLEGE FINANCIAL SERVICES PROPOSAL SUMMARY - Effective July 1, 2023**  
**SUMMARY OF GENERAL INFORMATION**

ITEM NO.	ITEM DESCRIPTION ON REQUEST FOR PROPOSAL	FIRST FINANCIAL BANK	IROQUOIS FEDERAL	INB	OLD NATIONAL BANK	FIRST FARMERS BANK & TRUST	PROSPECT	CATLIN BANK FISHER NATIONAL BANK
A.	<b>CONVENIENCE LEVEL:</b> Convenience level for daily deposits	Good Located in Danville	Good Located in Danville	Fair Located in Fairmount	Good Located in Danville	Fair Located in Oakwood	Fair Located in Sidell	Fair Located in Catlin
B.	Convenience level for contact person	Good	Good	Fair - located in Fairmount	Good	Fair - Oakwood	Fair - Sidell	Fair - Catlin
1.	<b>ACCOUNT SERVICE FEES</b>	NONE	None	General fees apply offset by .50% earnings credit rate	General fees apply offset by .25% earnings credit rate	General fees apply offset by earnings credit rate	General fees apply	None/ ACH Wire out fee \$20/transfer
2.	<b>TRUST ACCOUNT SERVICES</b> Will fiduciary/trust fees apply?	0.3% calculated on a monthly basis	No fees for services	Yes - \$150 would be assessed at the termination of the project	Yes - did not identify amount	Yes - however, trust dept is with separate bank - Northwest Bank	Yes - \$500 min fee	No trust services, but can open an account in the name of a trust
3.	<b>INTEREST EARNINGS</b> Variable or fixed If variable, is there a minimum or floor?	Variable-No minimum Federal Funds rate plus .15%; rate adjusts with Federal Funds Target Rate 4.90%	Variable- no minimum Federal home loan bank 30-day Advance rate + .15% adjusted on the first bus. Day of month 4.93% as of 3/1/23	Variable-No minimum Current rate if ICS account 3.75% if collateral is used 3.00%	Fixed - calculated on daily collected balance in account and number of days in calendar year - 3% as of 3/1/2023	Variable-no minimum interest pays weekly on collected funds	Variable - no minimum Rates reviewed weekly in conjunction with IL Funds, US Treas Rates, Trust Indiana Balance would be swept into Funds mgmt account and earn 1.49-1.50 APY	Variable - no minimum .50%(NOW Account) Daily balance method 2.75%(Money market)
4.	<b>ACH ACTIVITY</b>							
a.	Provide automatic file receipt acknowledgement?	No (per proposal) We get online confirmation and activity data	via email	Yes - via email	Yes - Client will receive system confirmation	Verify by email	Automatic alerts via Notifi Alerts	via email
b.	What backup procedures are available?	Web based program which allows ACH from any computer	Can send from any computer with Internet	Can send secure email to transmit file if digital business banking and FTP do not work	There are 4 methods to submit ACHs	Can send from any computer and can use a flash drive	additional email or phone to provide infoamiton	notify point of contact
5.	<b>EXPERIENCE AND RELIABILITY OF THE FINANCIAL INSTITUTION</b>							
a.	Bauer Financial Star Rating (1 to 5)	5	5	5	No Bauer Financial Star Rating	5	4	5
b.	Primary contact	Michelle Crawford / Gail Thompson Treasury Management Officer Danville Branch	Tammy Leigh Manager - Danville CSR	Brenda Tuttle Sr VP, Business Solutions Springfield, IL	Jessica Smiley Treasury Management consultant Danville, IL	Amanda Bohlen Assistant Brant Manager Oakwood, IL	Marty Scroggum Sr VP, Retail Sidell, IL	Jarrett Lagle Asst Branch Manager/Commercial bank spec Catlin, IL
6.	Health Savings Acct Fees for Employees	None - Waived	No fee	None	N/a	Free with eStatement enrollment	Yes - \$2 fee if balance <1,000	Not currently provided - but implement this account and will be available in July/August
7.	Positive Pay - Fraud Alert	Yes (by payee, check #, amount ,date)	Yes (By payee, check #, amount, date)	Yes (by acct #, serial #, payee name, dollar amount, clearing date)	Yes	Yes	Yes - only check #, amount ,and date - not payee	Positive pay is being implemented and expected to but running by end of May
8.	ATM	yes - no fee	Yes - no fee		no	"would look into" if awarded	Unable to determine but willing to do analysis	yes - no fee
9.	Pledged Securities at 110% per Statute	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Exhibit B	Financial Institution Exceptions to Proposal	No exceptions	No longer offer MO's	No exceptions Offers remote deposit capture	No ATM services	No money orders Trust dept works with Northwest Bank	Unsure about ATM-willing to do analysis No positive pay by payee name Audited FS are not provided since privately owned - call sheets provided	Trust services

H S A accounts use 3rd party - UMB - not held at ONB  
 Depository service discrep. Notification timeline



**DANVILLE AREA COMMUNITY COLLEGE FINANCIAL SERVICE PROPOSAL SUMMARY**

**SUMMARY OF REQUIRED ESTIMATED CHARGES and EARNINGS ON ACCOUNT**

	FIRST FINANCIAL BANK	IROQUOIS FEDERAL	INB	OLD NATIONAL BANK	FIRST FARMERS BANK & TRUST	PROSPECT	CATLIN BANK FISCHER NATIONAL BANK
<b>ESTIMATED ANNUAL INCOME</b>							
<b>CHECKING ACCOUNTS:</b> Based on 2022 avg collected bal = \$14,373,187.20 Interest Rate = Current rate on 3/1/23	\$704,286 4.90%	\$708,598 4.93%	\$431,196 3.00%	\$431,196 3.000%	\$546,181 3.800% based on \$45,122 net monthly earnings projected by bank	\$215,598 1.50%	\$71,866 0.50% Daily balance mehtod
<b>ESTIMATED ANNUAL CHARGES</b>							
<b>GENERAL SERVICE CHARGES:</b> Daily Debit/credit transactions Earnings creidt	waived	waived	5,586.96 0.50% (5,988.83)	2,201 0.25% (\$2,994)	4,171 yes	2,885	240 wire out fee only
<b>TOTAL Annual Cost-Required services</b>	\$0	\$0	(\$402)	(\$793)	\$4,171	\$2,885	\$240
<b>TOTAL EST. NET ANNUAL EARNINGS</b>	\$704,286	\$708,598	\$431,598	\$431,989	\$542,010	\$212,713	\$71,626
<b>TRUST ACCOUNT:</b> Trust account not included in charges since this is not a daily required service.	0.3% calculated on a monthly basis	None	\$150 at time of termination of project	Yes - did not specify amt	First Farmers does not have a trust department. Would have to ousource this. No estimate available on cost.	\$500 min fee	Not offered

**Board Consideration of Purchase of EPIQ  
Diagnostic Ultrasound System**

AGENDA ITEM: 12L

AGENDA TITLE: BOARD CONSIDERATION OF PURCHASE OF EPIQ DIAGNOSTIC  
ULTRASOUND SYSTEM

DATE: April 27, 2023

RESOURCE: Dr. Carl Bridges

SUBMITTED FOR: APPROVAL

SUMMARY: A Philips EPIQ Elite Ultrasound System will be an extreme asset to the DACC Sonography Program. It functions with the most modern technology a student can learn from. Additionally, the DACC Diagnostic Medical Sonography and Echocardiography programs are already working with two Philips machines almost identical to the EPIQ Elite. This provides efficiency for the instructor when teaching students how to scan certain examinations. The Diagnostic Medical Sonography program recently had to retire a machine that could no longer produce a diagnostic image. Supplying our program with a new machine will allow us to grow and succeed as a program.

Funding for this equipment will be provided by the Pipeline for the Advancement of the Healthcare (PATH) grant.

ACTION: May we ask the Board to approve the purchase of the EPIQ Diagnostic Ultrasound system for \$183,000.00.

**Board Consideration of New Associate Degree**

**1. Associate of Applied Science in 3D Technology**

AGENDA ITEM: 12M

AGENDA TITLE: BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE  
1. ASSOCIATE OF APPLIED SCIENCE IN 3D TECHNOLOGY

DATE: April 27, 2023

RESOURCE: Dr. Carl Bridges, Vice President, Academic Affairs

SUBMITTED FOR: APPROVAL

SUMMARY: The Business and Technology Division has created an AAS degree in 3D Design Technology, under the leadership of Doug Hunter. The program aligns with several other technology programs within the Division. The program itself will prepare students for the quickly emerging field of 3D design. This design technology can be used in 3D architectural drafting, 3D mechanical drafting, 3D game design, virtual reality, and augmented reality, to name a few. The new DRAF courses also give Manufacturing students options for 3D drafting in industry and the CSCI courses give Applied Computer Science students options for game design and programming. All six new courses will not only be part of this degree, but will be used as electives for the other two degrees, creating a very solid co-curriculum opportunity.

ICCB requires that our local Board of Trustees approve any new programs before we can submit the proper paperwork to ICCB for their approval.

We are excited about these new programs and the interest they are already generating with potential students.

ACTION

REQUESTED: May we ask the Board to approved the Associate of Applied Science in 3D Design Technology.

## Program Description:

Careers in 3D design often involve taking one-dimensional representations of things, including places, people, processes and actions, and creating three-dimensional representations. The process of creating a 3D design might involve infusing the finished product with one-dimensional drawings and images, as well as adding elements that add life and vitality. Working in 3D design involves using a range of software programs and tools to create those 3D models or visual representations.

In this role, you might work with scientists, engineers, architects, marketing professionals, advertisers or even filmmakers and video game designers. The need for three-dimensional design spans many different industries and applications. According to [data from the U.S. Bureau of Labor Statistics](#), approximately 13% of those employed in the multimedia artist category work in the video and motion picture industry, making this the largest employer of multimedia artists.

## Program justification:

Employment outlook

<b>Career Titles</b>	3D Animators (Multimedia Artists and Animators)	3D Graphic Designers (Graphic Designers)	Web Designers (Web Developers)
<b>Education Requirements</b>	A bachelor's degree in computer graphics or art	A bachelor's degree in graphic design	An associate's or bachelor's degree in web design
<b>Projected Job Growth (2019-2029)*</b>	4%	-4%	8%
<b>Median Annual Salary (2020)*</b>	\$77,700	\$53,380	\$77,200

Source: \*U.S. Bureau of Labor Statistics

## Employment Information:

Those with an interest in working in 3D design can find many career opportunities and paths. The entry-level positions often offer opportunities for growth and advancement, especially for those who have strong skills and a good work ethic. Examples of career titles are as follows:

Video Game Designer - Average salary 31,408 per year

3D Printing Technician - Average salary 35,651 per year

Graphic Designer - Average salary 36,608 per year

3D Animator - Average salary 47,237 per year

3D Designer - Average salary 53,210 per year

Architectural Designer - Average salary 62,225 per year

Web Developer - Average salary 76,016 per year

<https://www.indeed.com/career-advice/finding-a-job/careers-in-3d-design>

College Express path:

DRAF 161

DRAF 166

DRAF 140

CSCI 105

## 3D Design Technology Associate in Applied Science

April 2023

First Semester	Credits
DRAF 160 Machining Graphics	3
DRAF 166 Intro to AutoCAD	3
CSCI 105 Intro to 3D Computer Graphics	3
MATT 133 Technical Mathematics or higher	4 / 5
ARTS 119 Basic Design 2-D	3
Total	16 / 17
<b>Second Semester</b>	
<b>DRAF 140 Intro Mechanical 3D Drafting</b>	<b>3</b>
<b>CSCI 215 Advanced 3D Computer Graphics</b>	<b>3</b>
DRAF 170 Geometric Dimensioning & Tolerancing	3
ENGL121 Communication Skills or ENGL101 Rhetoric and Composition I	3
CBUS 150 Business Computer Systems	3
Total	15
<b>Third Semester</b>	
<b>DRAF 240 Adv Mechanical 3D Drafting</b>	<b>3</b>
<b>DRAF 141 Intro Architectural 3D Drafting</b>	<b>3</b>
CSCI 106 Intro to Unreal 3D Design Engine	3
BOFF 217 Digital & Print Media Layout for Business	3
Communications Gen Ed Elective	3
Total	15
<b>Fourth Semester</b>	
<b>DRAF 241 Adv Architectural 3D Drafting</b>	<b>3</b>
<b>CSCI 216 Adv Unreal 3D Design Engine</b> or DRAF 180 Metrology - Quality Inspection	<b>3</b>
CSCI 130 Intro to Web: HTML5/CSS3	3
Gen Ed Elective	3
Gen Ed Elective	3
Total	15

Degree Total: 61 / 62

NOTE: At least one General Education course must satisfy the Human Relations Requirement



**BOARD AGENDA ITEM 13**

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**Information**

**BOARD AGENDA ITEM 13A**

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**Trustee Comments**

**BOARD AGENDA ITEM 13B**

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**Communications**